

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Article 27 of the Environmental Conservation Law
and
Article 12 of the Navigation Law

In the Matter a Remedial Program for

**ORDER ON CONSENT AND
ADMINISTRATIVE SETTLEMENT**
Index No. A6-0850-15-03

DEC Site Name: Universal Waste, Inc.
DEC Site No.: 633009
Site Address: Leland and Wurz Avenues
Utica, Oneida County

by: ELG Utica Alloys, Inc.

Hereinafter referred to as "Respondent"

1. A. The New York State Department of Environmental Conservation ("Department") is responsible for inactive hazardous waste disposal site remedial programs pursuant to Article 27, Title 13 of the Environmental Conservation Law ("ECL") and Part 375 of Title 6 of the Official Compilation of Codes, Rules and Regulations ("6 NYCRR"), and for the prevention of and response to the unregulated discharge of petroleum pursuant to Article 12 of the Navigation Law and 6 NYCRR Part 611, and may issue orders consistent with the authorities granted to the Commissioner by such statutes.

B. The Department is responsible for carrying out the policy of the State of New York to conserve, improve and protect its natural resources and environment and control water, land, and air pollution consistent with the authority granted to the Department and the Commissioner by Article 1, Title 3 of the ECL.

C. This Order is issued pursuant to the Department's authorities under, *inter alia*, ECL Article 27, Titles 9 and 13, ECL 3-0301, and Navigation Law Article 12, and resolves Respondent's liability to the State as provided at 6 NYCRR 375-1.5(b)(5).

2. The Universal Waste, Inc. Site (the "Site") is currently listed in the Registry of Inactive Hazardous Waste Disposal Sites in New York State as Site Number 633009 with a Classification of 2 pursuant to ECL 27-1305.

3. By letter dated March 23, 2015, the Department provided notice to Respondent as well as two other companies, National Grid, and Precision Castparts Corp., successor to Special Metals Corporation, identifying the recipients as Responsible

Parties for the Site, and providing the recipients the opportunity to enter into an Order on Consent to implement a remedial program with respect to the Site. Only Respondent has agreed to enter into this Order. National Grid and Precision Castparts Corp., successor to Special Metals Corporation have been provided the opportunity to enter into this Order and have declined to do so.

4. Respondent is the current owner of the Site; prior owner, Clearview Acres, Ltd., and some of the former operators of the Site, inter alia, Universal Waste, Inc. were merged into Respondent.

5. Respondent consents to the issuance of this Order without (i) an admission or finding of liability, fault, wrongdoing, or violation of any law, regulation, permit, order, requirement, or standard of care of any kind whatsoever; (ii) an acknowledgment that there has been a release or threatened release of hazardous waste at or from the Site; (iii) an acknowledgment that a release or threatened release of hazardous waste at or from the Site constitutes a significant threat to the public health or environment; and/or (iv) an acknowledgement or admission that any off-site contamination was or is caused by or migrated from the Site.

6. Solely with regard to the matters set forth below, Respondent hereby waives any right to a hearing as may be provided by law, consents to the issuance and entry of this Order, and agrees to be bound by its terms. Respondent consents to and agrees not to contest the authority or jurisdiction of the Department to issue or enforce this Order, and agrees not to contest the validity of this Order or its terms or the validity of data submitted to the Department by Respondent pursuant to this Order.

7. Order on Consent # A6-0793-12-08 commits Respondent to undertake a Limited On-Site Remedial Investigation ("LOSRI Order").

8. This Order addresses both on-site contamination, as defined at 6 NYCRR 375-1.2 (ae), including petroleum (6 NYCRR 375-1.2(g)), and, subject to the provisions of Subparagraphs I.B and I.C of this Order, certain off-site contamination in the area defined as "Operable Unit 3" pursuant to the provisions of Paragraph I.B.

9. The Department intends to address off-site contamination, defined as "Operable Unit 2," using the New York State Hazardous Waste Remedial Fund (State Superfund).

10. Since this Order does not commit Respondent to undertake a full remedial program, as defined by the Department, for the Site and off-site impacts, the Department and Respondent recognize that Respondent will not receive a Certificate of Completion or other release of liability pursuant to the terms of this Order, as explained further below.

NOW, having considered this matter and being duly advised, **IT IS ORDERED THAT:**

I. Real Property

A. The Site has been assigned number 633009, consists of approximately 20 acres, and is comprised of all or part of the following tax parcels: 319.05-1-32, 319.05-1-36, 319-9-1-73 and 319.05-1-37, which are owned by Respondent. Exhibit "A" is a map and legal description of the Site. For purposes of this Order, the Department has designated the Site property as "Operable Unit 1."

B. Real property adjacent to the eastern border of the Site is owned by United Contractors of Utica NY ("UCUNY") and comprised of tax parcel 319.005-1-35. It is also referred to as "the Cittadino property." An area consisting of certain portions of the UCUNY property and certain adjacent areas on properties owned, respectively, by the New York State Canal Corporation and the City of Utica may also be investigated and remediated pursuant to the terms of this Order. Exhibit "B" is a map of that area. Upon Respondent's obtaining necessary access to perform an RI/FS for such area, the defined area shall be deemed a new operable unit designated "Operable Unit 3."

C. The Department may, as it deems appropriate and within its authority, assist Respondent in obtaining necessary access to the area shown on Exhibit "B". If, within ninety (90) days of the effective date of this Order, Respondent has not obtained necessary access to all or substantially all the Operable Unit 3 area sufficient to perform an RI/FS, Operable Unit 3 will not have been created and Respondent shall undertake and complete all obligations pursuant to this Order without development of an area defined as Operable Unit 3.

D. In the event Operable Unit 3 is created, the obligations to investigate, remediate, and manage Operable Unit 3 shall be controlled by the terms of this Order applicable to Operable Unit 1. Work on Operable Unit 1 and Operable Unit 3 may but need not proceed on different Department-approved schedules. The requirements of Section III.E.2 of Appendix A that Respondent notify the Department in writing within 60 days of the issuance of a ROD whether it will implement the remedial activities required by such ROD shall apply separately for the ROD issued for Operable Unit 1 and the ROD issued for Operable Unit 3 as follows. If Respondent notifies the Department with respect to the ROD issued for Operable Unit 1 that it has elected not to perform such remedial activities, then this Order shall terminate, in accordance with the provisions of Section XIV of Appendix A, as to both Operable Unit 1 and Operable Unit 3. If Respondent notifies the Department with respect to the ROD issued for Operable Unit 3 that it has elected not to perform such remedial activities, then this Order shall terminate as to Operable Unit 3, in accordance with the provisions of Section XIV of Appendix A, but shall continue as to Operable Unit 1.

II. Initial Work Plan

A. A Work Plan for an Interim Remedial Measures (“IRM”) Focused Feasibility Study (“FFS”) (“IRMFFS”) to evaluate alternatives for an IRM addressing the area identified as “the berm” and several areas identified as “debris piles” (collectively, the IRMFFS Study Area”) shall be submitted to the Department within sixty (60) days after the effective date of this Order. In the final IRMFFS report, Respondent may, but is not required to, include a schedule for submittal of an IRM Work Plan pursuant to Subparagraph III(A)(4) of Appendix A of this Order for all or some portion of the IRMFFS Study Area. The IRM Work Plan shall include a figure showing the location of the area to be addressed by the IRM. Respondent shall be required to perform the work set forth in the IRM Work Plan pursuant to this subparagraph if, and only if, the Department accepts the IRM Work Plan as proposed by Respondent or the Department and Respondent reach agreement in modifying the proposed IRM Work Plan.

B. A Remedial Investigation/Feasibility Study Work Plan (the “RI/FS Work Plan”) for Operable Unit 1 and, if created, Operable Unit 3 shall be submitted to the Department within ninety (90) days after the effective date of this Order. The RI/FS Work Plan is not required to address off-site conditions, other than those at Operable Unit 3, if created, except that the RI/FS Work Plan shall provide for sufficient data to evaluate on-going pathways if any for the off-site migration of contaminants from Operable Unit 1 and Operable Unit 3, if created. Respondent need not submit a Site Characterization Work Plan, as defined in Subparagraph III.A.1 of Appendix A.

C. Respondent is not required to submit the Records Search Report referenced in Paragraph II of Appendix A of this Order pursuant to the terms of this Order.

III. Payment of State Costs

A. Within forty-five (45) days after the receipt of an itemized invoice from the Department, Respondent shall pay to the Department a sum of money which shall represent reimbursement for State costs for work performed at or in connection with this Order commencing on the effective date of this Order. Invoices shall be sent to one Respondent at one of the following address(es) if more than one address is listed:

Fred Schweizer
Vice President of Operations
ELG Utica Alloys, Inc.
378 Gros Blvd
Herkimer, NY 13350
FredS@elguticalloys.com

B. The Department has itemized State costs which were not reimbursable pursuant to the LOSRI Order and/or have not otherwise been reimbursed. They are attached to this Order as Exhibit "C-1" and Exhibit "C-2," and are explained below.

C. In addition to the requirement to pay State costs as described in Subparagraph III.A of this Order, within forty-five (45) days after the effective date of this Order, Respondent shall pay to the Department the sum of \$475,924.27 which shall represent reimbursement for all past State Costs incurred through December 31, 2011, as set forth in Exhibit C-1, other than costs related to the Department's undertaking of an Off-site Remedial Investigation/ Feasibility Study that was commenced on or about October 2012 ("Off-site RI/FS").

D. The sum set forth on Exhibit "C-2" represents past State costs incurred related to the Department's undertaking of the Off-site RI/FS. Exhibit "C-2" costs are not reimbursable pursuant to the terms of this Order.

E. The Department reserves all rights to recover from Respondent and other responsible parties the sums set forth on Exhibit "C-2", the costs set forth on Exhibit "C-1" incurred after January 1, 2012, and all other State costs not reimbursable pursuant to the terms of this Order and/or the LOSRI Order.

F. In the event the LOSRI Order terminates, the terms of this Subparagraph shall control payment of any State costs payable pursuant to the LOSRI Order which have not been paid on the date of termination, in which event Respondent shall pay such costs within forty-five (45) days after receipt of an itemized invoice from the Department.

IV. Communications

A. All written communications required by this Consent Order shall be transmitted by United States Postal Service, by private courier service, by hand delivery, or by electronic mail.

1. Communication from Respondent shall be sent to:

Parag Amin (1 hard copy (unbound for work plans) & 1 electronic copy)
Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway
Albany, NY 12233
parag.amin@dec.ny.gov

Krista Anders (electronic copy only)
New York State Department of Health
Bureau of Environmental Exposure Investigation
Empire State Plaza

Corning Tower Room 1787
Albany, NY 12237
krista.anders@health.ny.gov

Dolores Tuohy, Esq. (correspondence only)
New York State Department of Environmental Conservation
Office of General Counsel
625 Broadway
Albany, NY 12233
dolores.tuohy@dec.ny.gov

2. Communication from the Department to Respondent shall be sent to:

Fred Schweizer
Vice President of Operations
ELG Utica Alloys, Inc.
378 Gros Blvd
Herkimer, NY 13350
FredS@elguticalloys.com

Joel M. Gross, Esq.
Lauren C. Daniel, Esq.
Arnold & Porter LLP
601 Massachusetts Avenue
Washington, DC
20001-3743
Joel.Gross@aporter.com
Lauren.Daniel@aporter.com

B. The Department and Respondent reserve the right to designate additional or different addressees for communication on written notice to the other. Additionally, the Department reserves the right to request that Respondent provide more than one paper copy of any work plan or report.

C. Each party shall notify the other within ninety (90) days after any change in the addresses listed in this paragraph or in Paragraph I.

V. Department's Right to Terminate

A. The Department may terminate this Order for cause, including, but not limited to:

1. Respondent's failure to substantially comply with this Order's terms and conditions, including, without limitation, the failure to (i) submit a Department-approved schedule; or (ii) initiate, proceed with, or complete the remedial program in accordance with a Department-approved schedule;

2. engagement by Respondent or its employee or agent in any activity that will, or that is reasonably anticipated to, prevent or interfere significantly with any proposed, ongoing, or completed remedial program at the Site or Operable Unit 3, if created, or that is foreseeable to expose the public health or the environment to a significantly increased risk of harm or damage at the Site or in the vicinity of the Site;

3. the undertaking by Respondent or its employee or agent of any physical alteration at or in the vicinity of the Site that constitutes treatment, storage, or disposal of any contaminant, except as provided by 6 NYCRR § 375-2.11(a)(1); or

4. failure by Respondent to make substantial progress in carrying out the investigation(s) and/or remedial activities to be undertaken pursuant to this Order.

VI. Additional Reservations

A. In addition to the reservations set forth in Paragraph VIII of Appendix A of this Order, the Department reserves its rights as set forth in this Paragraph.

B. Notwithstanding the provisions of 6 NYCRR 375-1.6(c)(6) or any other provision of 6 NYCRR Part 375 or the ECL, Respondent shall not as a result of entering into or compliance with this Order receive a Certificate of Completion, as defined at 6 NYCRR 375-1.9 and 375-2.9, or other release of liability pursuant to the terms of this Order or by operation of law or regulation.

C. The Department reserves all rights to make a cost recovery or other referral to the Office of the Attorney General of New York State.

D. Nothing contained in this Order shall be construed as preventing the Department from investigating and/or remediating areas of Operable Unit 1 and/or Operable Unit 3, if created, as part of or associated with the Department's investigation and remediation of Operable Unit 2 to the extent such activities are authorized by and consistent with applicable laws and regulations.

E. Respondent reserves its rights to defend any matters reserved by the Department hereunder.

VII. Miscellaneous

A. Appendix A - "Standard Clauses for All New York State State Superfund Orders" is attached to and hereby made a part of this Order as if set forth fully herein.

B. In the event of a conflict between the terms of this Order (including any and all attachments thereto and amendments thereof) and the terms of Appendix A, the terms of this Order shall control.

C. The effective date of this Order is the 10th day after it is signed by the Commissioner or the Commissioner's designee.

DATED: OCT 01 2015

MARC GERSTMAN
ACTING COMMISSIONER
NEW YORK STATE DEPARTMENT OF
ENVIRONMENTAL CONSERVATION

By:



Robert W. Schick, P.E., Director
Division of Environmental Remediation

CONSENT BY RESPONDENT

Respondent hereby consents to the issuing and entering of this Order, waives Respondent's right to a hearing herein as provided by law, and agrees to be bound by this Order.

Name: F A Schweizer
By: FRED SCHWEIZER
Title: VP Operations
Date: 29 Sept 2015

STATE OF NEW YORK)
) ss:
COUNTY OF ONEIDA)

On the 29th day of September, in the year 2015, before me, the undersigned, personally appeared Fred Schweizer, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Lynn M Claus
Signature and Office of individual
taking acknowledgment

LYNN M. CLAUS
Notary Public, State of New York
Registration #01CL6046667
Qualified In Fulton County
My Commission Expires Aug. 21, 2018

EXHIBIT "A"

Map and Legal Description of the Universal Waste Site (Operable Unit 1)

DEED REFERENCES:

- 1) Deed Reference N.Y.S.P.C.C. when City of Utica City Engineer's Office, Utica, New York, dated 11/15/1994, Book 2004, Page 219.
- 2) Deed Reference N.Y.S.P.C.C. when City of Utica City Engineer's Office, Utica, New York, dated 11/15/1994, Book 2004, Page 219.
- 3) Deed Reference N.Y.S.P.C.C. when City of Utica City Engineer's Office, Utica, New York, dated 11/15/1994, Book 2004, Page 219.
- 4) Deed Reference N.Y.S.P.C.C. when City of Utica City Engineer's Office, Utica, New York, dated 11/15/1994, Book 2004, Page 219.

SURVEYOR'S NOTES:

- 1) This survey was conducted in accordance with the provisions of the Surveying Law of the State of New York, Chapter 100, Section 100-1, et seq., as amended.
- 2) Instrument survey conducted for the purpose of recording this plat on or about the 15th day of May, 2013.
- 3) This survey is subject to all applicable laws, rules and regulations of the State of New York.
- 4) Adjoining land owners as shown are repeated as needed.

Harpour Platt Survey Products, Inc.
 State No. 2004-02048
 Exp. 12/31/2013

Charles A. Harpour, L.L.M.
 State No. 2013-02133
 Exp. 12/31/2013

Leland Avenue

Wurz Avenue

Mohawk River

Leland Avenue Extension
 (a/k/a/ Albert E. Schuler Memorial Highway)



GRAPHIC SCALE
 SCALE: 1"=40'

United Contractors of Utica, Inc.
 Book 1507, Page 45
 Exp. 12/31/2013

CORNERSTONE LAND SURVEYING

987 WINDFALL ROAD UTICA, NY 13502 (315)732-8875

Universal Waste Site
Registry No. 633009

BEGINNING at the intersection of the easterly street boundary of Leland Avenue with the division line between the lands of Clearview Acres, LTD on the south and lands now or formerly of Utica Transit Authority on the north; Thence along the boundary of Clearview Acres, LTD the following eight courses and distances:

- 1) S 59°16'53" E a distance of 350.00 feet;
- 2) N 30°45'08" E a distance of 500.66 feet;
- 3) S 55°04'59" E a distance of 497.76 feet;
- 4) S 29°17'01" W a distance of 1125.00 feet;
- 5) N 64°38'53" W a distance of 178.55 feet;
- 6) N 74°48'59" W a distance of 130.81 feet;
- 7) Southeasterly along an arc 188.77 feet, having a radius of 441.00 feet;
- and 8) S 44°29'27" E a distance of 24.50 feet to its intersection with the northerly street boundary of Leland Avenue Extension; Thence N 72°39'45" W along said boundary 453.39 feet; Thence northwesterly along said boundary along an arc 94.41 feet, having a radius of 578.00 feet; Thence N 20°12'10" E a distance of 486.75 feet; Thence N 68°11'18" W a distance of 139.92 feet to a point on the aforementioned boundary of Leland Avenue; Thence N 30°39'33" E along said boundary 467.35 feet to the POINT OF BEGINNING, being 20.296± acres.

EXHIBIT "B"

Map of Proposed Operable Unit 3

EXHIBIT "C-1"

Cost Summary

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Bureau of Program Management
625 Broadway, 12th Floor, Albany, NY 12233-7012
P: (518) 402-9764 | F: (518) 402-9722
www.dec.ny.gov

Transmitted via E-Mail
MEMORANDUM

TO: Dolores Tuohy, Office of General Counsel

FROM: Karen Diligent, Chief, CRS, Bureau of Program Management, DER *Karen Diligent*

SUBJECT: Cost Summary C-1: Universal Waste, Site #633009 (a partial summary of site-related costs) **REVISION of 8/19/15 Cost Summary**

DATE: **SEP 22 2015**

The April 9, 2015 Cost Summary ("April 2015 Summary") for the above-named site has been updated and divided into two separate past cost summaries ("Updated Summaries") in response to your recent request. Since the Order on Consent currently proposed for execution itemizes the categories of past costs contained in the April 2015 Summary in two separate exhibits, Exhibit C-1 and Exhibit C-2, each of the Updated Summaries is identified as the alpha-numeric exhibit it represents. Since a third category of past (and future) costs is being reimbursed pursuant to Order on Consent Index #A6-0793-12-08, these costs ("Limited On-Site Remedial Investigation Costs") were not addressed by the April 2015 Summary and are not addressed by Cost Summary C-1 or Cost Summary C-2.

The following summarizes Cost Summary C-1 costs incurred by the New York State Department of Environmental Conservation (the "Department" or "DEC") and the New York State Department of Health ("DOH") for the noted time periods. **These costs were initially provided via an August 19, 2015 cost summary. This summary has now been revised to indicate costs incurred through December 31, 2011 and costs incurred after January 1, 2012.** There may be additional future costs associated with this site that are not included in this summary. Please contact the project manager to determine if additional future costs are anticipated.

The total unreimbursed costs incurred by the State in association with Cost Summary C-1 are \$630,412.68. This amount represents past costs incurred through the dates set forth below other than (i) costs related to the Department's undertaking of an Off-Site Remedial Investigation/Feasibility Study that was commenced on or about October 2012 (contained in Cost Summary C-2), and (ii) Limited On-Site Remedial Investigation Costs. This amount includes emergency response costs incurred at the site by a hazardous material spill, if any. Please note that if the site involves a petroleum spill, any costs incurred by the Oil Spill Fund would be recovered separately by the Office of the State Comptroller and are not included in this summary.

DEC costs for this cost summary have been included through May 6, 2015 (the latest date for which data is currently available). DOH costs for this cost summary have been included through November 25, 2012 since they were readily available. Please note that there are no open contracts related to this summary for which the Department has outstanding obligations.

Please contact Sue Bolesky at (518) 402-9732, if you have any questions on this summary.

Attachments

- ec: G. Heitzman
- P. Amin
- D. Crosby

The following summary of costs incurred by the New York State Department of Environmental Conservation (DEC) and the New York State Department of Health (DOH) for the cost period from January 1, 2014, through December 31, 2014, and costs were initially provided via an August 12, 2014 cost summary. This summary has now been revised to indicate costs incurred through December 31, 2014, and costs incurred after January 1, 2015, may be additional future costs associated with the budget not included in this summary. Please contact the project manager to determine additional future costs are anticipated.

The total unincurred costs incurred by the State in connection with the Summary C-1 are \$400,415. The amount reported past costs incurred through the date and time below other than the date related to the Department's monitoring of an On-Site Remedial Investigation/Facility Study that was commenced on or about October 2012 (incurred in Cost Summary C-2) and (ii) limited On-Site Remedial Investigation Costs. The amount includes emergency response costs incurred at the site of a hazardous material spill. Please note that if the site involves a petroleum spill, any costs incurred by the On-Site Remedial Investigation/Facility Study by the Office of the State Comptroller are not included in this summary.

EXHIBIT I

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF ENVIRONMENTAL REMEDIATION
BUREAU OF PROGRAM MANAGEMENT

COST SUMMARY C-1 [REVISED]

SITE NAME: Universal Waste
SITE NO.: 633009
TIME FRAME: DEC Life - 05/06/15
TIME FRAME: DEC Life - 11/25/12

COST CATEGORY	Costs Incurred Through 12/31/11	Costs Incurred after 1/1/12	TOTAL AMOUNTS	EXHIBIT NO.
DIRECT PERSONAL SERVICES	\$197,055.67	\$77,322.10	\$274,377.77	
FRINGE	\$72,730.95	\$41,087.69	\$113,818.64	
INDIRECT	\$88,025.82	\$34,644.89	\$122,670.71	
PERSONAL SERVICES SUBTOTAL	\$357,812.44	\$153,054.68	\$510,867.12	II.A(1-3) & II.B(1-2)
CONTRACTUAL	\$110,407.35	\$0.00	\$110,407.35	III
TRAVEL	\$0.00	\$0.00	\$0.00	
OTHER NPS	\$0.00	\$0.00	\$0.00	
NON-PERSONAL SERVICES SUBTOTAL	\$110,407.35	\$0.00	\$110,407.35	
DEC TOTAL	\$468,219.79	\$153,054.68	\$621,274.47	
DOH TOTAL	\$7,704.48	\$1,433.73	\$9,138.21	IV
MINUS PREVIOUSLY REIMBURSED AMOUNT (IF APPLICABLE)	N/A	N/A	N/A	
DEC & DOH TOTAL	\$475,924.27	\$154,488.41	\$630,412.68	
COST CAP (IF APPLICABLE)	N/A	N/A	N/A	
GRAND TOTAL	\$475,924.27	\$154,488.41	\$630,412.68	

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

EXHIBIT IIA
(1 of 3)

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
01/25/1984	1780	UNIVERSAL WASTE INC	47550	231203 L1 83	CURTIS DAVID J	SENR SANI ENGR	OH/00	1192.28	5.00	89.11
01/23/1985	1780	UNIVERSAL WASTE INC	47570	230126 L1 84	LUPE RAYMOND	SENR SANI ENGR	OG/00	1469.11	11.50	261.31
04/17/1985	1780	UNIVERSAL WASTE INC	47570	230126 L1 85	LUPE RAYMOND	SENR SANI ENGR	OG/00	1469.11	7.50	170.24
04/17/1985	1780	UNIVERSAL WASTE INC	21101	230087 85	KENNA JOHN P	ASSOC SANI ENGR S W M	OF/60	1715.12	1.00	26.41
04/17/1985	1780	UNIVERSAL WASTE INC	47407	230443 L1 85	MOORE MARK E	SENR ENGRG TECH S W M	OH/00	642.65	3.50	35.33
02/19/1986	1780	UNIVERSAL WASTE INC	47407	230443 L2 85	LARSON TIMOTHY J	SENR ENGRG TECH S W M	OH/00	617.54	22.00	213.44
03/19/1986	1780	UNIVERSAL WASTE INC	47407	230443 L2 85	LARSON TIMOTHY J	SENR ENGRG TECH S W M	OH/00	617.54	7.50	70.99
04/15/1987	1780	UNIVERSAL WASTE INC	37460	320078 87	RICHMOND CLIFFORD	MINERAL RESRCS SPC 1	VC/00	833.37	93.50	1230.51
08/31/1988	1780	UNIVERSAL WASTE INC	23163	240024 88	VANCOTT PAUL	ASSNT ATTORNEY 1	CA/00	1023.06	24.50	368.56
09/28/1988	1780	UNIVERSAL WASTE INC	47152	230697 L2 88	TUOHY DOLORES A	ATTORNEY 1	CC/00	1205.68	3.75	67.00
09/28/1988	1780	UNIVERSAL WASTE INC	23163	240024 88	VANCOTT PAUL	ASSNT ATTORNEY 1	CC/00	1023.06	99.50	1261.71
05/10/1989	1780	UNIVERSAL WASTE INC	80236	675253 KE 86	LINDERCAWELL C L	SENR ACCT CLERK	QB/00	732.75	1.00	11.64
08/30/1989	1780	UNIVERSAL WASTE INC	23546	240202 MF 89	VANCOTT PAUL	ATTORNEY 1	CC/00	1379.66	2.00	40.73
06/06/1990	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	3.00	96.56
06/06/1990	1780	UNIVERSAL WASTE INC	47145	430221 L2 90	BENJAMIN SUSAN	ASSNT SANI ENGR	QD/00	1617.50	3.00	76.95
08/01/1990	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	0.50	16.41
08/29/1990	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	1.00	32.40
09/26/1990	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	1.50	49.57
10/24/1990	1780	UNIVERSAL WASTE INC	47112	430221 L2 90	HESLER DONALD J	SENR ENGRG GEOLOGIST	QD/60	1694.83	9.50	255.32
11/21/1990	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	1.00	32.94
11/21/1990	1780	UNIVERSAL WASTE INC	47112	430221 L2 90	HESLER DONALD J	SENR ENGRG GEOLOGIST	QD/60	1694.83	17.50	361.78
12/19/1990	1780	UNIVERSAL WASTE INC	47112	430221 L2 90	HESLER DONALD J	SENR ENGRG GEOLOGIST	QD/60	1694.83	5.00	134.38
01/16/1991	1780	UNIVERSAL WASTE INC	47188	430221 L2 90	HILL DOUGLAS R	ENVIRNL ENGINEER	QD/00	944.73	4.00	59.92
01/16/1991	1780	UNIVERSAL WASTE INC	47135	430221 L2 90	LUPE RAYMOND	ENVIRNL ENGINEER 3	QD/00	2151.55	1.00	32.91

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Prgrm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
01/16/1991	1780	UNIVERSAL WASTE INC	47321	430221 L2 90	SWEREDOSKI DARRELL M	ENVIRNL ENGINEER 3	QA/60	2071.82	3.00	92.40
01/16/1991	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	1979.78	4.50	141.27
02/13/1991	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	1875.57	2.50	74.35
02/13/1991	1780	UNIVERSAL WASTE INC	47112	430221 L2 90	HESLER DONALD J	SENR ENGRG GEOLOGIST	QD/60	1525.33	0.50	12.09
03/13/1991	1780	UNIVERSAL WASTE INC	47919	430271 L2 90	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	1875.57	13.00	386.64
04/10/1991	1780	UNIVERSAL WASTE INC	47919	430271 L2 91	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2081.14	3.00	99.82
05/08/1991	1780	UNIVERSAL WASTE INC	47919	430271 L2 91	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2078.29	3.50	116.30
10/23/1991	1780	UNIVERSAL WASTE INC	47919	430271 L2 91	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2078.29	1.50	49.84
11/20/1991	1780	UNIVERSAL WASTE INC	47919	430271 L2 91	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2078.29	3.00	99.68
01/15/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 91	LUPE RAYMOND	ENVIRNL ENGINEER 3	QD/00	2303.13	1.50	53.45
01/15/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 91	OMOROGBE AMEN M	ENVIRNL ENGINEER 1	NB/00	1301.68	37.50	780.41
02/12/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 91	LUPE RAYMOND	ENVIRNL ENGINEER 3	QD/00	2303.13	3.00	101.35
02/12/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 91	OMOROGBE AMEN M	ENVIRNL ENGINEER 1	NB/00	1301.68	98.00	2060.69
03/11/1992	1780	UNIVERSAL WASTE INC	38282	278019 91	MULLER ROBIN	ASSNT LAND SURVEYOR 1	SI/60	819.14	7.50	98.22
03/11/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 91	LUPE RAYMOND	ENVIRNL ENGINEER 3	QD/00	2303.13	1.50	52.94
03/11/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 91	OMOROGBE AMEN M	ENVIRNL ENGINEER 1	NB/00	1301.68	37.00	779.54
04/08/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN M	ENVIRNL ENGINEER 1	NB/00	1303.46	3.50	73.43
05/06/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 92	LUPE RAYMOND	ENVIRNL ENGINEER 3	QD/00	2309.45	4.00	141.15
05/06/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN M	ENVIRNL ENGINEER 1	NB/00	1305.25	13.00	279.75
06/03/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 92	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2309.45	18.50	654.89
06/03/1992	1780	UNIVERSAL WASTE INC	47321	430221 L2 92	SWEREDOSKI DARRELL M	ENVIRNL ENGINEER 3	QA/60	2264.76	7.50	273.38

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Prgrm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
06/03/1992	1780	UNIVERSAL WASTE INC	47166	430221 L2 92	FARRAR KEVIN L	ENGRG GEOLOGIST 1	QG/00	1499.83	21.75	512.35
06/03/1992	1780	UNIVERSAL WASTE INC	47919	430271 L2 92	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	10.00	335.41
06/03/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	52.50	1102.89
07/01/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 92	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2309.45	18.50	627.03
07/01/1992	1780	UNIVERSAL WASTE INC	47919	430271 L2 92	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	49.50	2078.75
07/01/1992	1780	UNIVERSAL WASTE INC	47161	430221 L2 92	HAMMOND STEPHEN	ENVIRNL ENGINEER 3	QD/00	2309.45	1.00	37.17
07/01/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	39.50	829.80
07/29/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 92	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2309.45	2.50	87.39
07/29/1992	1780	UNIVERSAL WASTE INC	47919	430271 L2 92	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	3.50	117.39
07/29/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	31.00	647.05
08/26/1992	1780	UNIVERSAL WASTE INC	47919	430271 L2 92	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	36.50	1224.25
08/26/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QB/00	1305.25	15.50	325.62
09/23/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 92	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2309.45	1.50	53.44
09/23/1992	1780	UNIVERSAL WASTE INC	47810	430116 L2 92	ECKL JAMES H	ASSOC ATTY	CC/00	2426.36	12.00	457.93
09/23/1992	1780	UNIVERSAL WASTE INC	47919	430271 L2 92	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	13.50	452.80
09/23/1992	1780	UNIVERSAL WASTE INC	47161	430221 L2 92	HAMMOND STEPHEN	ENVIRNL ENGINEER 3	QG/00	2309.45	2.00	72.17
09/23/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	20.00	420.15
10/21/1992	1780	UNIVERSAL WASTE INC	47039	430221 L2 92	LEYDEN SANDRA J	SOLID WASTE MGT SPC 1	QB/00	1290.44	6.50	134.99
10/21/1992	1780	UNIVERSAL WASTE INC	47014	430221 L2 92	GUPTA SWAPAN	ENVIRNL ENGINEER 2	QB/00	1978.24	4.00	127.36
10/21/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	12.00	252.09

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
11/18/1992	1780	UNIVERSAL WASTE INC	47135	430221 L2 92	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2309.45	17.50	584.25
11/18/1992	1780	UNIVERSAL WASTE INC	47039	430221 L2 92	LEYDEN SANDRA J	SOLID WASTE MGT SPC 1	QB/00	1290.44	7.25	150.58
11/18/1992	1780	UNIVERSAL WASTE INC	47810	430116 L2 92	ECKL JAMES H	ASSOC ATTY	CC/00	2426.36	2.00	176.93
11/18/1992	1780	UNIVERSAL WASTE INC	47919	430271 L2 92	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	0.50	16.77
11/18/1992	1780	UNIVERSAL WASTE INC	47014	430221 L2 92	GUPTA SWAPAN	ENVIRNL ENGINEER 2	QB/00	1978.24	1.50	47.76
11/18/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	17.50	367.63
12/16/1992	1780	UNIVERSAL WASTE INC	47810	430116 L2 92	ECKL JAMES H	ASSOC ATTY	CC/00	2426.36	7.50	291.91
12/16/1992	1780	UNIVERSAL WASTE INC	47919	430271 L2 92	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	0.50	16.77
12/16/1992	1780	UNIVERSAL WASTE INC	47139	430221 L2 92	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	1.00	21.01
01/13/1993	1780	UNIVERSAL WASTE INC	47135	430221 L2 92	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2309.45	0.50	17.64
02/10/1993	1780	UNIVERSAL WASTE INC	47810	430116 L2 92	ECKL JAMES H	ASSOC ATTY	CC/00	2426.36	3.00	115.99
04/07/1993	1780	UNIVERSAL WASTE INC	47919	430221 L2 93	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2083.99	4.50	150.63
06/30/1993	1780	UNIVERSAL WASTE INC	47828	430116 L2 93	ECKL JAMES H	ASSOC ATTY	CC/00	2426.36	3.00	112.42
07/28/1993	1780	UNIVERSAL WASTE INC	47113	430221 L2 93	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	1757.97	12.50	352.97
07/28/1993	1780	UNIVERSAL WASTE INC	47135	430221 L2 93	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2309.45	0.50	18.55
07/28/1993	1780	UNIVERSAL WASTE INC	47139	430221 L2 93	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1305.25	8.00	167.73
08/25/1993	1780	UNIVERSAL WASTE INC	47828	430116 L2 93	ECKL JAMES H	ASSOC ATTY	CC/00	2960.08	1.00	46.16
08/25/1993	1780	UNIVERSAL WASTE INC	47139	430221 L2 93	OMOROGBE AMEN	ENVIRNL ENGINEER 1	QG/00	1847.61	15.00	445.16
08/25/1993	1780	UNIVERSAL WASTE INC	47154	430221 L2 93	STAWSKI JOHN A	ENVIRNL ENGINEER 2	QG/00	3539.23	8.00	454.79
09/22/1993	1780	UNIVERSAL WASTE INC	47919	430221 L2 93	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2167.34	4.00	139.25
09/22/1993	1780	UNIVERSAL WASTE INC	47135	430221 L2 93	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2401.81	5.50	208.03
09/22/1993	1780	UNIVERSAL WASTE INC	47154	430221 L2 93	STAWSKI JOHN A	ENVIRNL ENGINEER 2	QG/00	2582.32	19.50	808.84
10/20/1993	1780	UNIVERSAL WASTE INC	47135	430221 L2 93	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2401.81	6.75	248.01

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
10/20/1993	1780	UNIVERSAL WASTE INC	47154	430221 L2 93	STAWSKI JOHN A	ENVIRNL ENGINEER 2	QG/00	2032.94	2.00	65.31
11/17/1993	1780	UNIVERSAL WASTE INC	47919	430221 L2 93	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2167.34	3.00	104.44
11/17/1993	1780	UNIVERSAL WASTE INC	47135	430221 L2 93	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2401.81	5.50	206.01
11/17/1993	1780	UNIVERSAL WASTE INC	47139	430221 L2 93	OMOROGBE AMEN M	ENVIRNL ENGINEER 1	QG/00	1403.86	1.00	22.29
11/17/1993	1780	UNIVERSAL WASTE INC	47154	430221 L2 93	STAWSKI JOHN A	ENVIRNL ENGINEER 2	QG/00	2032.94	8.00	261.23
12/15/1993	1780	UNIVERSAL WASTE INC	47919	430221 L2 93	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2167.34	1.50	52.22
01/12/1994	1780	UNIVERSAL WASTE INC	47828	430116 L2 93	ECKL JAMES H	ASSOC ATTY	CC/00	2523.40	4.50	180.59
01/12/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 93	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2167.34	5.00	174.07
01/12/1994	1780	UNIVERSAL WASTE INC	47039	430221 L2 93	LEYDEN SANDRA J	SOLID WASTE MGT SPC 1	QB/00	1427.61	3.50	80.26
01/12/1994	1780	UNIVERSAL WASTE INC	47080	430221 L2 93	ZUK ELAINE	ENGRG GEOLOGIST 1	QC/00	1515.17	18.50	450.24
01/12/1994	1780	UNIVERSAL WASTE INC	47153	430221 L2 93	SWARTWOUT JR JOHN B	ENVIRNL ENGINEER 3	QC/00	2338.45	6.00	225.37
01/12/1994	1780	UNIVERSAL WASTE INC	47135	430221 L2 93	LUPE RAYMOND	ENVIRNL ENGINEER 3	QE/00	2401.81	3.50	128.60
01/12/1994	1780	UNIVERSAL WASTE INC	47154	430221 L2 93	STAWSKI JOHN A	ENVIRNL ENGINEER 2	QG/00	2032.94	3.50	114.29
02/09/1994	1780	UNIVERSAL WASTE INC	47828	430116 L2 93	ECKL JAMES H	ASSOC ATTY	CC/00	2523.40	7.00	280.92
02/09/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 93	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2167.34	4.50	155.36
02/09/1994	1780	UNIVERSAL WASTE INC	47080	430221 L2 93	ZUK ELAINE	ENGRG GEOLOGIST 1	QC/00	1515.17	12.00	292.05
02/09/1994	1780	UNIVERSAL WASTE INC	47153	430221 L2 93	SWARTWOUT JR JOHN B	ENVIRNL ENGINEER 3	QC/00	2338.45	2.00	68.50
02/09/1994	1780	UNIVERSAL WASTE INC	47135	430221 L2 93	LUPE RAYMOND	ENVIRNL ENGINEER 3	QG/00	2401.81	3.50	131.52
03/09/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 93	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2167.34	1.50	51.53
04/06/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 94	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2167.34	0.50	16.88
05/04/1994	1780	UNIVERSAL WASTE INC	47153	430221 L2 94	SWARTWOUT JR JOHN B	ENVIRNL ENGINEER 3	QC/00	2496.82	1.00	39.93
06/01/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 94	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2254.02	3.00	105.32
06/01/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2071.68	8.50	237.29

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
06/29/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 94	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2254.02	1.75	60.07
06/29/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2071.68	7.00	201.65
07/27/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2071.68	8.50	281.58
08/24/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 94	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2254.02	0.25	8.61
08/24/1994	1780	UNIVERSAL WASTE INC	47039	430221 L2 94	LEYDEN SANDRA J	SOLID WASTE MGT SPC 1	QB/00	1643.38	7.50	194.50
08/24/1994	1780	UNIVERSAL WASTE INC	47082	430221 L2 94	DEMICK WALTER E	ENVIRNL ENGINEER 3	QC/00	2690.04	4.00	163.35
08/24/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2226.68	23.00	818.94
09/21/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 94	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2254.02	0.75	27.03
09/21/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2071.68	18.50	539.17
09/21/1994	1780	UNIVERSAL WASTE INC	47082	430221 L2 94	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2497.89	7.00	254.18
10/19/1994	1780	UNIVERSAL WASTE INC	47919	430221 L2 94	PARRATT NORMAN D	SENR ATTORNEY HZD WLP	CC/00	2267.58	0.75	27.20
10/19/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2084.13	12.50	416.58
11/16/1994	1780	UNIVERSAL WASTE INC	47079	430221 L2 94	MACCABE MICHAEL D	ENVIRNL ENGINEER	QB/00	979.67	1.00	15.67
11/16/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2096.57	3.00	93.27
12/14/1994	1780	UNIVERSAL WASTE INC	47079	430221 L2 94	MACCABE MICHAEL D	ENVIRNL ENGINEER	QB/00	1034.11	3.00	49.61
12/14/1994	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2096.57	4.00	134.10
12/14/1994	1780	UNIVERSAL WASTE INC	47153	430221 L2 94	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2526.81	1.00	40.14
01/11/1995	1780	UNIVERSAL WASTE INC	47079	430221 L2 94	MACCABE MICHAEL D	ENVIRNL ENGINEER	QB/00	1088.54	1.00	17.41
01/11/1995	1780	UNIVERSAL WASTE INC	47082	430221 L2 94	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	7.00	262.00
02/08/1995	1780	UNIVERSAL WASTE INC	47082	430221 L2 94	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	11.00	393.49
03/08/1995	1780	UNIVERSAL WASTE INC	47079	430221 L2 94	MACCABE MICHAEL D	ENVIRNL ENGINEER	QB/00	1088.54	2.00	34.81
03/08/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 94	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2096.57	15.50	516.20
03/08/1995	1780	UNIVERSAL WASTE INC	47153	430221 L2 94	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2526.81	2.50	99.88
04/05/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2096.57	13.25	446.66

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Prgrm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
04/05/1995	1780	UNIVERSAL WASTE INC	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2526.81	5.00	203.14
05/03/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	21.25	733.94
05/03/1995	1780	UNIVERSAL WASTE INC	47501	430221 L2 95	MATEUNAS MARK P	ENVIRNL ENGINEER 2	QC/00	2159.46	6.50	205.79
05/31/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	23.50	775.46
06/28/1995	1780	UNIVERSAL WASTE INC	47079	430221 L2 95	MACCABE MICHAEL D	ENVIRNL ENGINEER	QB/00	1085.56	2.50	43.64
06/28/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	25.50	697.15
06/28/1995	1780	UNIVERSAL WASTE INC	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	3.00	120.00
06/28/1995	1780	UNIVERSAL WASTE INC	47082	430221 L2 95	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2520.97	1.00	39.10
07/26/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	14.00	457.61
07/26/1995	1780	UNIVERSAL WASTE INC	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	1.00	39.48
08/23/1995	1780	UNIVERSAL WASTE INC	47828	430116 L2 95	ECKL JAMES H	ASSOC ATTY	CC/00	2648.61	1.50	61.82
08/23/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	32.50	1122.50
08/23/1995	1780	UNIVERSAL WASTE INC	47082	430221 L2 95	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2520.97	4.00	149.20
08/23/1995	1780	UNIVERSAL WASTE INC	36352	290011 30 95	SKINNER LAWRENCE	BIOLOGIST 3 ECOLOGY C	RG/00	2285.99	1.50	52.84
09/20/1995	1780	UNIVERSAL WASTE INC	47828	430116 L2 95	ECKL JAMES H	ASSOC ATTY	CC/00	2648.61	3.50	146.61
09/20/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	41.50	1308.33
09/20/1995	1780	UNIVERSAL WASTE INC	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	2.00	78.89
10/18/1995	1780	UNIVERSAL WASTE INC	47101	430221 L2 95	KINNEY DONNA J	ENVIRON CHEM I	QA/00	1597.51	3.00	77.06
10/18/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	27.50	884.91
10/18/1995	1780	UNIVERSAL WASTE INC	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	1.00	40.53
10/18/1995	1780	UNIVERSAL WASTE INC	47082	430221 L2 95	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2520.97	2.00	77.70

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
11/15/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	36.00	1165.67
12/13/1995	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	9.00	259.76
02/07/1996	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	9.00	309.81
03/06/1996	1780	UNIVERSAL WASTE INC	47113	430221 L2 95	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	18.00	621.69
04/03/1996	1780	UNIVERSAL WASTE INC	47113	430221 L2 96	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2148.09	18.00	621.69
04/03/1996	1780	UNIVERSAL WASTE INC	47153	430221 L2 96	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	1.00	40.53
05/01/1996	1780	UNIVERSAL WASTE INC	47038	430221 L2 96	MEAGER RUTH M	ENVIRNL PRGM SPEC 1	QB/00	1512.03	4.50	109.40
05/01/1996	1780	UNIVERSAL WASTE INC	47113	430221 L2 96	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2165.38	27.50	923.58
05/01/1996	1780	UNIVERSAL WASTE INC	47328	430360 L2 96	OUDERKIRK PETER	ENVIRNL ENGINEER 2	QD/60	1950.17	3.75	116.44
05/01/1996	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	1.00	37.29
05/29/1996	1780	UNIVERSAL WASTE INC	47101	430221 L2 96	KINNEY DONNA J	ENVIRON CHEM I	QA/00	1601.89	6.25	160.98
05/29/1996	1780	UNIVERSAL WASTE INC	47113	430221 L2 96	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2165.38	33.50	1166.35
06/26/1996	1780	UNIVERSAL WASTE INC	47113	430221 L2 96	MADDINENI SRIKANTH	ENVIRNL ENGINEER 2	QC/00	2165.38	17.50	1015.48
06/26/1996	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	2.00	68.50
08/21/1996	1780	UNIVERSAL WASTE INC	47153	430221 L2 96	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2527.89	4.50	182.90
08/21/1996	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	2.00	75.30
09/18/1996	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	3.00	112.26
10/16/1996	1780	UNIVERSAL WASTE INC	47829	430116 L2 96	LESSER MICHAEL J	SENR ATTORNEY	CC/00	2161.47	3.50	119.67
10/16/1996	1780	UNIVERSAL WASTE INC	47153	430221 L2 96	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2527.89	2.00	74.16
10/16/1996	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	2.00	75.07
12/11/1996	1780	UNIVERSAL WASTE INC	47153	430221 L2 96	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2527.89	1.00	40.79
12/11/1996	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	3.00	115.43
01/08/1997	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	8.00	313.74

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Prgrm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
02/05/1997	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	19.25	740.70
03/05/1997	1780	UNIVERSAL WASTE INC	47153	430221 L2 96	SWARTWOUT JR JOHN B	ENVIRNL ENGINEER 3	QC/00	2527.89	2.00	80.50
03/05/1997	1780	UNIVERSAL WASTE INC	47082	430221 L2 96	DEMICK WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	23.00	850.23
04/02/1997	1780	633009 UNIVERSAL WAS	47082	430221 L2 97	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QC/00	2527.89	14.00	520.09
07/23/1997	1780	633009 UNIVERSAL WAS	47328	430360 L2 97	OUDERKIRK, PETER	ENVIRNL ENGINEER 2	QA/60	2007.59	2.00	64.72
08/20/1997	1780	633009 UNIVERSAL WAS	47082	430221 L2 97	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	6.00	231.38
08/20/1997	1780	633009 UNIVERSAL WAS	47153	430221 L2 97	SWARTWOUT JR, JOHN B	ENVIRNL ENGINEER 3	QC/00	2527.89	2.50	101.88
08/20/1997	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1225.74	2.25	81.57
08/20/1997	1780	633009 UNIVERSAL WAS	47071	430221 L2 97	BARCOMB, EARL H	ENVIRNL ENGINEER 4	QC/00	3124.01	1.00	50.02
09/17/1997	1780	633009 UNIVERSAL WAS	47082	430221 L2 97	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2527.89	1.00	36.71
09/17/1997	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1348.31	1.00	41.01
10/15/1997	1780	633009 UNIVERSAL WAS	47153	430221 L2 97	SWARTWOUT JR, JOHN	ENVIRNL ENGINEER 3	QC/00	2572.13	2.00	77.49
10/15/1997	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1247.19	4.00	156.14
10/15/1997	1780	633009 UNIVERSAL WAS	47149	430221 L2 97	PORTS, WILLIAM T	ENVIRNL ENGINEER 2	QG/00	2203.28	1.00	35.52
11/12/1997	1780	633009 UNIVERSAL WAS	47082	430221 L2 97	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2616.37	2.00	83.51
11/12/1997	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1268.64	2.75	102.86
12/10/1997	1780	633009 UNIVERSAL WAS	47082	430221 L2 97	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2616.37	1.00	39.53
12/10/1997	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1268.64	3.25	121.56
01/07/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1268.64	6.25	253.11
02/04/1998	1780	633009 UNIVERSAL WAS	47082	430221 L2 97	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2616.37	4.00	153.58
02/04/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1268.64	3.50	143.14
03/04/1998	1780	633009 UNIVERSAL WAS	47082	430221 L2 97	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2616.37	8.00	316.25
03/04/1998	1780	633009 UNIVERSAL WAS	47163	430221 L2 97	LUDLAM, JAMES N	ENVIRNL ENGINEER 2	QG/00	2241.17	33.00	1192.02

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
03/04/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 97	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1268.64	26.00	1046.04
03/04/1998	1780	633009 UNIVERSAL WAS	39679	223014 H1 97	MARSCH, ALVIN J	ENVIRNL ENGINEER 2	QA/67	2241.17	10.00	361.22
04/01/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1268.64	9.25	349.17
05/27/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1303.91	4.00	153.81
06/24/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1303.91	13.75	548.72
06/24/1998	1780	633009 UNIVERSAL WAS	39679	223014 H1 98	MARSCH, ALVIN J	ENVIRNL ENGINEER 2	QA/60	2346.57	2.00	75.89
07/22/1998	1780	633009 UNIVERSAL WAS	47037	430221 L2 98	ZEPPELELLI, LAURA	ENVIRNL PRGM SPEC 1	QB/00	1467.38	2.50	59.33
07/22/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1303.91	3.00	122.01
08/19/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1303.91	1.50	60.81
09/16/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1303.91	0.50	18.77
10/14/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1326.73	0.25	10.02
11/11/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1349.55	1.00	42.37
12/09/1998	1780	633009 UNIVERSAL WAS	47082	430221 L2 98	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2707.93	4.00	163.65
12/09/1998	1780	633009 UNIVERSAL WAS	23504	240228 MF 98	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1349.56	3.00	129.18
02/03/1999	1780	633009 UNIVERSAL WAS	47082	430221 L2 98	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2707.93	5.00	198.38
04/28/1999	1780	633009 UNIVERSAL WAS	47153	430221 L2 99	SWARTWOUT, JOHN B	ENVIRNL ENGINEER 3	QC/00	2700.52	1.00	42.64
04/28/1999	1780	633009 UNIVERSAL WAS	23252	240228 MF 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	4.25	139.46
05/26/1999	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	3.00	96.78
07/21/1999	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	2.50	93.02
08/18/1999	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	1.00	43.65
09/15/1999	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	0.25	9.80
10/13/1999	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	2.00	62.95
01/05/2000	1780	633009 UNIVERSAL WAS	47082	430221 L2 99	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2700.52	32.50	1275.49
02/02/2000	1780	633009 UNIVERSAL WAS	47082	430221 L2 99	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2700.52	34.00	1365.76
02/02/2000	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	0.25	7.69

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Prgrm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
03/01/2000	1780	633009 UNIVERSAL WAS	47082	430221 L2 99	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2700.52	8.00	322.87
03/01/2000	1780	633009 UNIVERSAL WAS	47153	430221 L2 99	SWARTWOUT, JOHN B	ENVIRNL ENGINEER 3	QC/00	2700.52	1.00	42.64
03/01/2000	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	0.75	29.50
03/01/2000	1780	633009 UNIVERSAL WAS	47071	430221 L2 99	BARCOMB, EARL H	ENVIRNL ENGINEER 4	QC/00	3337.36	1.00	52.18
03/29/2000	1780	633009 UNIVERSAL WAS	47082	430221 L2 99	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2700.52	7.00	278.12
03/29/2000	1780	633009 UNIVERSAL WAS	23252	240278 99	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1382.26	9.25	340.24
04/26/2000	1780	633009 UNIVERSAL WAS	23252	240278 00	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1422.53	4.50	206.78
05/24/2000	1780	633009 UNIVERSAL WAS	47082	430221 L2 00	DEMICK, WALTER E	ENVIRNL ENGINEER 3	QG/00	2707.93	17.00	688.48
05/24/2000	1780	633009 UNIVERSAL WAS	23252	240278 00	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1422.53	3.25	143.63
06/21/2000	1780	633009 UNIVERSAL WAS	23252	240278 00	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1422.53	0.25	10.23
01/31/2001	1780	633009 UNIVERSAL WAS	23252	240278 00	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1509.16	0.75	35.62
02/28/2001	1780	633009 UNIVERSAL WAS	23252	240278 00	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1509.16	0.25	12.03
02/28/2001	1780	633009 UNIVERSAL WAS	47328	430360 L2 00	OUDERKIRK, PETER	ENVIRNL ENGINEER 2	QA/60	2460.88	2.50	98.70
03/28/2001	1780	633009 UNIVERSAL WAS	23252	240278 00	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1509.16	0.25	11.99
03/27/2002	1780	633009 UNIVERSAL WAS	47153	430221 L2 01	SWARTWOUT, JOHN B	ENVIRNL ENGINEER 3	QC/00	2973.43	4.00	188.93
04/24/2002	1780	633009 UNIVERSAL WAS	47153	430221 L2 02	SWARTWOUT, JOHN B	ENVIRNL ENGINEER 3	QC/00	3702.49	4.00	238.66
04/24/2002	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	12.88
05/22/2002	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	13.05
06/19/2002	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	13.05
07/17/2002	1780	633009 UNIVERSAL WAS	47082	430221 L2 02	KOMOROSKE, MICHAEL J	ENVIRNL ENGINEER 3	QE/00	2794.39	2.50	109.48
07/17/2002	1780	633009 UNIVERSAL WAS	47153	430221 L2 02	SWARTWOUT, JOHN B	ENVIRNL ENGINEER 3	QC/00	3077.49	6.50	322.34
07/17/2002	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	20.00	1030.09
08/14/2002	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	9.00	465.07
09/11/2002	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	16.25	848.16
10/09/2002	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	1.50	77.26

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
01/29/2003	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	12.88
02/26/2003	1780	633009 UNIVERSAL WAS	15182	208894 02	ZUK, ELAINE	ENGRG GEOLOGIST 2	QC/00	2636.17	7.00	297.90
02/26/2003	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	13.05
03/26/2003	1780	633009 UNIVERSAL WAS	15182	208894 02	ZUK, ELAINE	ENGRG GEOLOGIST 2	QC/00	2636.17	2.00	85.11
03/26/2003	1780	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	1.75	91.34
04/23/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1612.22	0.75	38.98
05/21/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1612.22	6.25	319.56
06/18/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1612.22	0.25	12.99
07/16/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1612.22	5.75	298.86
08/13/2003	1780	633009 UNIVERSAL WAS	39931	220032 FE 02	BOLOGNA, KELLY	ENVIRNL ENGINEER 3	QC/00	2786.70	3.50	157.25
08/13/2003	1780	633009 UNIVERSAL WAS	47153	430221 L2 03	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3069.07	1.00	48.11
08/13/2003	1780	633009 UNIVERSAL WAS	47183	430221 L2 03	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2628.95	3.00	119.95
08/13/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	12.50	649.70
09/10/2003	1780	633009 UNIVERSAL WAS	47077	430221 L2 03	PRIORE, SALVATORE	ENVIRNL ENGINEER 2	QF/00	2628.95	3.50	147.34
09/10/2003	1780	633009 UNIVERSAL WAS	47183	430221 L2 03	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2628.95	0.50	20.95
09/10/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	43.25	2114.11
10/08/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	5.25	268.43
11/05/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	6.75	349.70
12/03/2003	1780	633009 UNIVERSAL WAS	47153	430221 L2 03	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3069.07	11.50	567.97
12/03/2003	1780	633009 UNIVERSAL WAS	47183	430221 L2 03	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2628.95	16.50	699.21
12/03/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	17.50	877.42
12/31/2003	1780	633009 UNIVERSAL WAS	47153	430221 L2 03	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3069.07	27.50	1333.92
12/31/2003	1780	633009 UNIVERSAL WAS	47183	430221 L2 03	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2628.95	44.75	1862.26
12/31/2003	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	28.25	1449.20
01/28/2004	1780	633009 UNIVERSAL WAS	47153	430221 L2 03	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3069.07	19.00	927.59

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Prgrm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
01/28/2004	1780	633009 UNIVERSAL WAS	47183	430221 L2 03	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2628.95	19.50	793.34
01/28/2004	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	32.00	1454.70
02/25/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 03	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3069.07	9.50	461.50
02/25/2004	1780	633009 UNIVERSAL WAS	47183	430221 L6 03	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2628.95	18.00	759.08
02/25/2004	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	16.50	728.94
03/24/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 03	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3069.07	4.50	214.74
03/24/2004	1780	633009 UNIVERSAL WAS	47183	430221 L6 03	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2628.95	12.00	490.53
03/24/2004	1780	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	2.25	95.59
04/21/2004	1780	633009 UNIVERSAL WAS	47077	430221 L6 04	PRIORE, SALVATORE	ENVIRNL ENGINEER 2	QF/00	3886.17	16.25	1016.65
04/21/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3702.49	5.00	297.00
04/21/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1616.65	4.75	247.22
04/21/2004	1780	633009 UNIVERSAL WAS	47517	430221 L6 04	CROSBY, DAVID	ENVIRNL ENGINEER 3	QF/00	2794.35	4.00	179.94
05/19/2004	1780	633009 UNIVERSAL WAS	47077	430221 L6 04	PRIORE, SALVATORE	ENVIRNL ENGINEER 2	QF/00	2636.17	2.00	84.87
05/19/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1616.65	1.75	86.48
06/16/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3077.49	6.00	282.22
06/16/2004	1780	633009 UNIVERSAL WAS	47183	430221 L6 04	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2636.17	1.50	61.81
06/16/2004	1780	633009 UNIVERSAL WAS	47517	430221 L6 04	CROSBY, DAVID	ENVIRNL ENGINEER 3	QF/00	2794.35	2.00	89.37
07/14/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1616.65	13.75	539.52
08/11/2004	1780	633009 UNIVERSAL WAS	47111	430221 L6 04	HARRINGTON, JAMES	ENVIRNL ENGINEER 3	QC/00	3077.49	1.00	48.57
08/11/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3077.49	3.00	146.43
08/11/2004	1780	633009 UNIVERSAL WAS	47183	430221 L6 04	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2636.17	0.50	20.11
08/11/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1616.65	23.75	1236.12
09/08/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3077.49	4.00	193.65
09/08/2004	1780	633009 UNIVERSAL WAS	47183	430221 L6 04	WHITE, A	ENVIRNL ENGINEER 2	QD/00	2636.17	0.50	20.60
09/08/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1616.65	49.75	2597.75

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : 1780										
09/08/2004	1780	633009 UNIVERSAL WAS	47652	430116 L6 04	KRUPPENBACHER MEYER, SON	SENR ATTORNEY	CA/00	2421.69	29.50	1105.87
10/06/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3077.49	6.00	297.22
10/06/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1616.65	68.50	3565.23
10/06/2004	1780	633009 UNIVERSAL WAS	47652	430116 L6 04	KRUPPENBACHER MEYER, SON	SENR ATTORNEY	CA/00	2398.29	61.00	2271.98
11/03/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3077.49	31.50	1555.44
11/03/2004	1780	633009 UNIVERSAL WAS	47054	430221 L6 04	WHITE, A	ENVIRNL ENGINEER 3	QD/00	2953.99	1.50	70.63
11/03/2004	1780	633009 UNIVERSAL WAS	47652	430116 L6 04	KRUPPENBACHER MEYER, SON	SENR ATTORNEY	CA/00	2398.29	152.25	5501.52
12/01/2004	1780	633009 UNIVERSAL WAS	47137	430221 L6 04	FARRAR, KEVIN	ENGRG GEOLOGIST 2	QG/00	3629.27	13.00	758.23
12/01/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	2180.34	61.00	4281.77
12/01/2004	1780	633009 UNIVERSAL WAS	47652	430116 L6 04	KRUPPENBACHER MEYER, SON	SENR ATTORNEY	CA/00	3067.39	62.00	3315.25
12/29/2004	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3154.44	4.00	203.12
12/29/2004	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1657.06	58.25	3107.70
12/29/2004	1780	633009 UNIVERSAL WAS	47652	430116 L6 04	KRUPPENBACHER MEYER, SON	SENR ATTORNEY	CD/00	1199.14	29.00	1056.31
01/26/2005	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3154.44	8.50	426.60
01/26/2005	1780	633009 UNIVERSAL WAS	47137	430221 L6 04	FARRAR, KEVIN	ENGRG GEOLOGIST 2	QG/00	2702.07	8.50	352.71
01/26/2005	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1657.06	66.50	3547.84
02/23/2005	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3154.44	8.50	419.72
02/23/2005	1780	633009 UNIVERSAL WAS	47137	430221 L6 04	FARRAR, KEVIN	ENGRG GEOLOGIST 2	QG/00	2702.07	12.50	506.62
02/23/2005	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1657.06	50.25	2645.70
02/23/2005	1780	633009 UNIVERSAL WAS	47652	430116 L6 04	KRUPPENBACHER MEYER, SON	SENR ATTORNEY	CD/00	1199.14	10.00	2895.49
03/23/2005	1780	633009 UNIVERSAL WAS	47153	430221 L6 04	SWARTWOUT, JOHN	ENVIRNL ENGINEER 3	QD/00	3154.44	2.00	101.39

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)	
**											
*Time & Activity Code : 1780											
03/23/2005	1780	633009 UNIVERSAL WAS	23252	240278 04	TUOHY, DOLORES	ASSOC ATTY	CC/00	1657.06	46.75	2461.42	
* Subsubtotal *									3545.25	132756.21	
*Time & Activity Code : M139											
05/08/1992	M139	UNIVERSAL WASTE	23531	240197 MF 92	BYRNE JOHN	SENR ATTORNEY	CC/00	1727.97	2.00	55.62	
09/08/2004	M139	UNIVERSAL WASTE	36360	290011 04	PREDDICE, TIMOTHY	BIOLOGIST 1 AQUATIC	RF/55	1950.13	20.25	633.38	
10/06/2004	M139	UNIVERSAL WASTE	36360	290011 04	PREDDICE, TIMOTHY	BIOLOGIST 1 AQUATIC	RF/55	1950.13	8.00	243.20	
11/03/2004	M139	UNIVERSAL WASTE	36360	290011 04	PREDDICE, TIMOTHY	BIOLOGIST 1 AQUATIC	RF/55	1950.13	50.25	1557.58	
11/03/2004	M139	UNIVERSAL WASTE	23284	240278 04	DANA, RICHARD	COORD ENV ENF TCH SV	CB/00	3077.49	3.50	173.38	
11/03/2004	M139	UNIVERSAL WASTE	23280	240278 04	HARRIS, FAYE	ENVIRON CHEM I	CB/00	1740.63	4.00	111.31	
12/01/2004	M139	UNIVERSAL WASTE	23284	240278 04	DANA, RICHARD	COORD ENV ENF TCH SV	CB/00	4170.04	9.00	557.63	
12/01/2004	M139	UNIVERSAL WASTE	23280	240278 04	HARRIS, FAYE	ENVIRON CHEM I	CB/00	2533.77	24.75	1009.38	
12/29/2004	M139	UNIVERSAL WASTE	23284	240278 04	DANA, RICHARD	COORD ENV ENF TCH SV	CB/00	3154.44	3.00	146.94	
12/29/2004	M139	UNIVERSAL WASTE	23280	240278 04	HARRIS, FAYE	ENVIRON CHEM I	CB/00	1784.17	8.00	224.58	
03/23/2005	M139	UNIVERSAL WASTE	36360	290011 04	PREDDICE, TIMOTHY	BIOLOGIST 1 AQUATIC	RF/55	1998.88	5.00	160.33	
03/23/2005	M139	UNIVERSAL WASTE	23280	240278 04	HARRIS, FAYE	ENVIRNL CHEMIST I	CB/00	1784.17	10.50	301.58	
* Subsubtotal *									148.25	5174.91	
** Subtotal **									3693.50	137931.12	
*** Total ***									3693.50	137931.12	
										Calculated Fringe Benefits Costs	49,009.24
										Calculated Indirect Overhead Costs	62,142.37
										Total T&A Costs plus Fringe and Indirect	249,082.73

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

EXHIBIT II.A
(2 of 3)

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : B467										
06/29/1994	B467	633009 UNIV OFFSITE	47153	430221 L2 94	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2496.82	1.00	36.97
03/08/1995	B467	633009 UNIV OFFSITE	47153	430221 L2 94	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2526.81	1.00	39.87
07/26/1995	B467	633009 UNIV OFFSITE	47101	430221 L2 95	KINNEY DONNA J	ENVIRON CHEM I	QA/00	1597.51	11.50	295.39
08/23/1995	B467	633009 UNIV OFFSITE	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	1.00	40.53
09/20/1995	B467	633009 UNIV OFFSITE	47829	430116 L2 95	LESSER MICHAEL J	SENR ATTORNEY	CC/00	2095.84	5.00	168.49
09/20/1995	B467	633009 UNIV OFFSITE	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	4.00	157.79
10/18/1995	B467	633009 UNIV OFFSITE	47829	430116 L2 95	LESSER MICHAEL J	SENR ATTORNEY	CC/00	2095.84	10.50	353.83
11/15/1995	B467	633009 UNIV OFFSITE	47153	430221 L2 95	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	1.00	40.13
04/03/1996	B467	633009 UNIV OFFSITE	47153	430221 L2 96	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2520.97	1.00	40.53
06/26/1996	B467	633009 UNIV OFFSITE	47103	430221 L2 96	MCGRATH CHRISTINE	CHEMIST A	QA/00	1069.71	1.00	17.20
08/21/1996	B467	633009 UNIV OFFSITE	47153	430221 L2 96	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2527.89	3.50	142.26
08/21/1996	B467	633009 UNIV OFFSITE	47183	430221 L2 96	WHITE A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	21.50	748.55
10/16/1996	B467	633009 UNIV OFFSITE	47153	430221 L2 96	SWARTWOUT JR JOHN	ENVIRNL ENGINEER 3 B	QC/00	2527.89	1.00	37.08
10/16/1996	B467	633009 UNIV OFFSITE	47183	430221 L2 96	WHITE A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	22.00	768.63
11/13/1996	B467	633009 UNIV OFFSITE	47183	430221 L2 96	WHITE A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	3.50	117.13
12/11/1996	B467	633009 UNIV OFFSITE	47183	430221 L2 96	WHITE A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	4.50	156.70
02/05/1997	B467	633009 UNIV OFFSITE	47183	430221 L2 96	WHITE A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	0.50	18.07
03/05/1997	B467	633009 UNIV OFFSITE	47183	430221 L2 96	WHITE A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	2.00	68.96
04/02/1997	B467	633009 UNIVERSAL WAS	47183	430221 L2 97	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	2.00	69.58
06/25/1997	B467	633009 UNIVERSAL WAS	47183	430221 L2 97	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	12.75	444.99

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : B467										
07/23/1997	B467	633009 UNIVERSAL WAS	47183	430221 L2 97	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2165.38	1.00	34.67
08/20/1997	B467	633009 UNIVERSAL WAS	47829	430116 L2 97	LESSER, MICHAEL J	SENR ATTORNEY	CC/00	2221.34	3.00	107.42
10/15/1997	B467	633009 UNIVERSAL WAS	47183	430221 L2 97	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2203.28	5.00	176.38
11/12/1997	B467	633009 UNIVERSAL WAS	47183	430221 L2 97	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	2.50	90.30
01/07/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 97	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	1.00	36.12
04/01/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	4.00	144.93
04/29/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2465.28	12.25	488.27
04/29/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2465.28	5.00	199.29
05/27/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	LUDLAM, JAMES N	ENVIRNL ENGINEER 2	QD/00	2241.17	26.50	960.17
05/27/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	2.00	71.98
05/27/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	1.00	35.99
06/24/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	LUDLAM, JAMES N	ENVIRNL ENGINEER 2	QD/00	2241.17	31.50	1141.33
06/24/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	8.25	298.92
06/24/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	1.00	36.23
07/22/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	LUDLAM, JAMES N	ENVIRNL ENGINEER 2	QD/00	2241.17	55.50	2010.92
07/22/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	1.00	36.23
08/19/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	LUDLAM, JAMES N	ENVIRNL ENGINEER 2	QD/00	2241.17	49.00	1775.41
09/16/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2241.17	0.50	18.12
11/11/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2319.61	8.00	298.01
12/09/1998	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2319.62	8.50	318.80
01/06/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 98	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2319.62	0.50	18.75
04/28/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2938.27	8.00	371.19
05/26/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	0.50	18.26
06/23/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	1.00	36.29
07/21/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	28.00	1015.98

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : B467										
08/18/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	3.50	127.83
09/15/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	10.00	365.22
10/13/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	2.25	81.64
10/13/1999	B467	633009 UNIVERSAL WAS	47324	430360 L2 99	MARSCH, ALVIN J	ENVIRNL ENGINEER 2	QA/60	2313.27	12.50	456.52
11/10/1999	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	0.50	18.14
02/02/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	1.00	36.52
03/01/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	8.50	308.42
03/01/2000	B467	633009 UNIVERSAL WAS	47324	430360 L2 99	MARSCH, ALVIN J	ENVIRNL ENGINEER 2	QA/60	2313.27	2.50	90.71
03/29/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 99	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2313.27	7.50	272.14
05/24/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2319.62	1.50	56.21
06/21/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2319.62	11.50	427.98
07/19/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2319.62	16.50	618.26
08/16/2000	B467	633009 UNIVERSAL WAS	47123	430221 L2 00	DIETER, GAIL	ENVIRON CHEM I	QF/00	1764.60	22.50	641.38
08/16/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2569.62	14.00	581.06
08/16/2000	B467	633009 UNIVERSAL WAS	47101	430221 L2 00	SEAMAN, MICHAEL T	ENVIRON CHEM I	QF/00	1763.14	6.50	181.19
08/16/2000	B467	633009 UNIVERSAL WAS	47791	430221 L2 00	POLICASTRO, BRIAN D	LABORATORY TECH	QF/00	1158.89	14.50	271.40
09/13/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	3618.15	1.00	58.44
10/11/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2460.88	0.25	9.26
11/08/2000	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2460.88	0.50	19.36
01/03/2001	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2460.88	0.25	9.82
01/31/2001	B467	633009 UNIVERSAL WAS	47183	430221 L2 00	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2460.88	2.50	95.10
04/25/2001	B467	633009 UNIVERSAL WAS	47515	430221 L2 01	SCHARF, STEVEN M	ENVIRNL ENGINEER 2	QD/00	2547.03	2.00	80.77
06/20/2001	B467	633009 UNIVERSAL WAS	47183	430221 L2 01	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2547.03	0.50	20.19
03/27/2002	B467	633009 UNIVERSAL WAS	47183	430221 L2 01	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2547.03	1.50	61.19
03/27/2002	B467	633009 UNIVERSAL WAS	23252	240278 01	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1561.97	2.25	112.57

New York State Department of Environmental Conservation
Bureau of Federal and Municipal Accounts
Time & Activity Detail Report

T&A Period	T&A Code	Description	Item No.	Payroll Header (Cost Center)	Name	Title	Progm & Loc Code	Average Biweekly Salary	Time Hours	Amount (Including Leave)
**										
*Time & Activity Code : B467										
04/24/2002	B467	633009 UNIVERSAL WAS	47183	430221 L2 02	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	3261.17	9.00	473.78
04/24/2002	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	12.88
05/22/2002	B467	633009 UNIVERSAL WAS	47183	430221 L2 02	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2636.17	8.00	339.88
05/22/2002	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	13.05
06/19/2002	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	13.05
07/17/2002	B467	633009 UNIVERSAL WAS	47183	430221 L2 02	WHITE, A JOSEPH	ENVIRNL ENGINEER 2	QC/00	2636.17	25.50	1078.11
07/17/2002	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.50	25.75
08/14/2002	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.75	38.76
01/29/2003	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	1.00	51.50
02/26/2003	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	2.25	117.44
03/26/2003	B467	633009 UNIVERSAL WAS	23252	240278 02	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1616.65	0.25	13.05
06/18/2003	B467	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES A	ASSOC ATTY	CC/00	1612.22	0.25	12.99
09/10/2003	B467	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	0.25	12.22
10/08/2003	B467	633009 UNIVERSAL WAS	23252	240278 03	TUOHY, DOLORES	ASSOC ATTY	CC/00	1612.22	0.25	12.78
12/31/2003	B467	633009 UNIVERSAL WAS	32958	290011 40 03	SKINNER, LAWRENCE	BIOLOGIST 3 ECOLOGY	RF/00	2782.99	18.00	802.17
01/28/2004	B467	633009 UNIVERSAL WAS	32958	290011 40 03	SKINNER, LAWRENCE	BIOLOGIST 3 ECOLOGY	RF/00	2782.99	14.50	635.67
02/25/2004	B467	633009 UNIVERSAL WAS	32958	290011 40 03	SKINNER, LAWRENCE	BIOLOGIST 3 ECOLOGY	RF/00	2782.99	2.50	108.18
08/11/2004	B467	633009 UNIVERSAL WAS	32958	290011 40 04	SKINNER, LAWRENCE	BIOLOGIST 3 ECOLOGY	RF/00	2860.40	2.00	82.72
09/08/2004	B467	633009 UNIVERSAL WAS	32958	290011 40 04	SKINNER, LAWRENCE	BIOLOGIST 3 ECOLOGY	RF/00	2860.40	1.00	43.72
10/06/2004	B467	633009 UNIVERSAL WAS	32958	290011 40 04	SKINNER, LAWRENCE	BIOLOGIST 3 ECOLOGY	RF/00	2860.40	1.00	45.14
* Subsubtotal *									608.50	22436.80
** Subtotal **									608.50	22436.80



Cost Query - Ad Hoc

Criteria: Timecard Begin Date 3/24/2005 And Timecard End Date 12/31/2011 And Task Code 1780 Or Task Code M139 Or Task Code B467

Leave Charges: Included

Cost Indicator: Direct

Rate Type: Non-Federal

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Jump To Employee:

Pay Period	Pay Period Dates	Check Date	Cost Center	Variable	Budget Year	Employee	Title Description	Work Location Code	Work Location Description	Billable Hourly Rate	State Fringe	State Indirect	Hours	Cost
Task: 1780 - 633009 UNIVERSAL WASTE INC														
2005/2	04/21/2005 - 05/04/2005	05/18/2005	430116	L6	2005	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	43.06	97.40	100.75	5.00	215.30
2005/3	05/05/2005 - 05/18/2005	06/01/2005	430116	L6	2005	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	42.78	19.35	20.02	1.00	42.78
2005/4	05/19/2005 - 06/01/2005	06/15/2005	430116	L6	2005	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	42.78	29.03	30.03	1.50	64.17
2005/5	06/02/2005 - 06/15/2005	06/29/2005	430116	L6	2005	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	42.78	58.06	60.06	3.00	128.34
2005/6	06/16/2005 - 06/29/2005	07/13/2005	430116	L6	2005	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	42.78	9.58	10.01	0.50	21.39
2006/4	05/18/2006 - 05/31/2006	06/14/2006	430116	L6	2006	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	39.95	164.71	160.48	9.00	359.55
2006/5	06/01/2006 - 06/14/2006	06/28/2006	430116	L6	2006	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	39.95	805.25	784.55	44.00	1,757.80
2006/6	06/15/2006 - 06/28/2006	07/12/2006	430116	L6	2006	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	38.94	668.94	651.75	37.50	1,460.25
2006/7	06/29/2006 - 07/12/2006	07/26/2006	430116	L6	2006	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	41.02	46.98	45.77	2.50	102.55
2006/12	09/07/2006 - 09/20/2006	10/04/2006	430116	L6	2006	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	35.98	230.75	224.82	14.00	503.72
2006/13	09/21/2006 - 10/04/2006	10/18/2006	430116	L6	2006	Kruppenbacher-Meyer, Sonia	SENR ATTORNEY	615127	Central Office - 625 Broadway	38.94	8.92	8.69	0.50	19.47
2005/1	04/07/2005 - 04/20/2005	05/04/2005	430221	L6	2005	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	45.65	51.63	53.41	2.50	114.13
2005/19	12/15/2005 - 12/28/2005	01/11/2006	430221	L6	2005	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	46.56	36.86	38.13	1.75	81.48
2006/5	06/01/2006 - 06/14/2006	06/28/2006	430221	L6	2006	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	47.38	21.70	21.15	1.00	47.38
2006/12	09/07/2006 - 09/20/2006	10/04/2006	430221	L6	2006	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	47.38	21.70	21.15	1.00	47.38
2007/15	10/18/2007 - 10/31/2007	11/14/2007	430221	L6	2007	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	48.29	11.34	11.92	0.50	24.15
2007/25	03/06/2008 - 03/19/2008	04/02/2008	430221	L6	2008	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	45.99	53.99	56.74	2.50	114.98
2005/2	04/21/2005 - 05/04/2005	05/18/2005	430221	L6	2005	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	54.18	24.51	25.35	1.00	54.18
2005/3	05/05/2005 - 05/18/2005	06/01/2005	430221	L6	2005	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	53.82	73.04	75.56	3.00	161.46
2005/6	06/16/2005 - 06/29/2005	07/13/2005	430221	L6	2005	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	54.36	24.59	25.44	1.00	54.36
2006/1	04/06/2006 - 04/19/2006	05/03/2006	430221	L6	2006	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	52.84	266.27	259.42	11.00	581.24
2006/2	04/20/2006 - 05/03/2006	05/17/2006	430221	L6	2006	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	54.58	225.03	219.24	9.00	491.22
2006/7	06/29/2006 - 07/12/2006	07/26/2006	430221	L6	2006	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	54.40	24.92	24.28	1.00	54.40
2011/16	10/27/2011 - 11/09/2011	11/23/2011	430221	L6	2011	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.70	15.50	12.47	0.50	32.35
2011/17	11/10/2011 - 11/23/2011	12/07/2011	430221	L6	2011	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.49	30.90	24.87	1.00	64.49
2004/27	03/24/2005 - 04/06/2005	04/20/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	55.94	775.14	899.06	33.00	1,846.02
2005/1	04/07/2005 - 04/20/2005	05/04/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	917.20	948.75	35.50	2,027.41
2005/2	04/21/2005 - 05/04/2005	05/18/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	968.87	1,002.20	37.50	2,141.63
2005/3	05/05/2005 - 05/18/2005	06/01/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	968.87	1,002.20	37.50	2,141.63
2005/4	05/19/2005 - 06/01/2005	06/15/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	697.59	721.59	27.00	1,541.97
2005/5	06/02/2005 - 06/15/2005	06/29/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	968.87	1,002.20	37.50	2,141.63

	06/02/2005 - 06/15/2005								Central Office - 625 Broadway					
2005/6	06/16/2005 - 06/29/2005	07/13/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	310.04	320.70	12.00	685.32
2005/7	06/30/2005 - 07/13/2005	07/27/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	103.35	106.90	4.00	228.44
2005/8	07/14/2005 - 07/27/2005	08/10/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	310.04	320.70	12.00	685.32
2005/9	07/28/2005 - 08/10/2005	08/24/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	148.56	153.67	5.75	328.38
2005/11	08/25/2005 - 09/07/2005	09/21/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	32.30	33.41	1.25	71.39
2005/12	09/08/2005 - 09/21/2005	10/05/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	12.92	13.36	0.50	28.56
2005/13	09/22/2005 - 10/05/2005	10/19/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	12.92	13.36	0.50	28.56
2005/15	10/20/2005 - 11/02/2005	11/16/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	96.89	100.22	3.75	214.16
2005/16	11/03/2005 - 11/16/2005	11/30/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	77.51	80.18	3.00	171.33
2005/17	11/17/2005 - 11/30/2005	12/14/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	6.46	6.68	0.25	14.28
2005/18	12/01/2005 - 12/14/2005	12/28/2005	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	12.92	13.36	0.50	28.56
2005/19	12/15/2005 - 12/28/2005	01/11/2006	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	25.84	26.73	1.00	57.11
2005/20	12/29/2005 - 01/11/2006	01/25/2006	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	51.67	53.45	2.00	114.22
2005/21	01/12/2006 - 01/25/2006	02/08/2006	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	12.92	13.36	0.50	28.56
2005/22	01/26/2006 - 02/08/2006	02/22/2006	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	38.76	40.09	1.50	85.67
2005/24	02/23/2006 - 03/08/2006	03/22/2006	240278	00	2005	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	6.46	6.68	0.25	14.28
2005/25	03/09/2006 - 03/22/2006	04/05/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	57.11	12.92	13.36	0.50	28.56
2006/1	04/06/2006 - 04/19/2006	05/03/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	559.02	544.65	21.00	1,220.31
2006/2	04/20/2006 - 05/03/2006	05/17/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	539.06	525.20	20.25	1,176.73
2006/3	05/04/2006 - 05/17/2006	05/31/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	319.44	311.23	12.00	697.32
2006/4	05/18/2006 - 05/31/2006	06/14/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	778.64	758.63	29.25	1,699.72
2006/5	06/01/2006 - 06/14/2006	06/28/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	865.16	842.92	32.50	1,888.58
2006/6	06/15/2006 - 06/28/2006	07/12/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	971.64	946.66	36.50	2,121.02
2006/7	06/29/2006 - 07/12/2006	07/26/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	565.68	551.14	21.25	1,234.84
2006/8	07/13/2006 - 07/26/2006	08/09/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	312.79	304.75	11.75	682.79
2006/9	07/27/2006 - 08/09/2006	08/23/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	46.58	45.39	1.75	101.69
2006/11	08/24/2006 - 09/06/2006	09/20/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	66.55	64.84	2.50	145.28
2006/12	09/07/2006 - 09/20/2006	10/04/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	292.82	285.29	11.00	639.21
2006/13	09/21/2006 - 10/04/2006	10/18/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	39.93	38.91	1.50	87.17
2006/14	10/05/2006 - 10/18/2006	11/01/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	199.65	194.52	7.50	435.83
2006/15	10/19/2006 - 11/01/2006	11/15/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	119.79	116.71	4.50	261.50
2006/16	11/02/2006 - 11/15/2006	11/29/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	26.62	25.94	1.00	58.11
2006/17	11/16/2006 - 11/29/2006	12/13/2006	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	6.66	6.49	0.25	14.53
2006/21	01/11/2007 - 01/24/2007	02/07/2007	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	6.66	6.49	0.25	14.53
2006/24	02/22/2007 - 03/07/2007	03/21/2007	240278	00	2006	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	58.11	13.31	12.97	0.50	29.06
2007/7	06/28/2007 - 07/11/2007	07/25/2007	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	13.88	14.59	0.50	29.56
2007/8	07/12/2007 - 07/25/2007	08/08/2007	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	48.58	51.05	1.75	103.44
2007/13	09/20/2007 - 10/03/2007	10/17/2007	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	6.94	7.29	0.25	14.78
2007/14	10/04/2007 - 10/17/2007	10/31/2007	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	13.88	14.59	0.50	29.56
2007/15	10/18/2007 - 10/31/2007	11/14/2007	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	215.12	226.07	7.75	458.10
2007/16	11/01/2007 - 11/14/2007	11/28/2007	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	62.46	65.64	2.25	133.00
2007/18	11/29/2007 - 12/12/2007	12/26/2007	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	6.94	7.29	0.25	14.78
2007/21	01/10/2008 - 01/23/2008	02/06/2008	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	6.94	7.29	0.25	14.78
2007/22		02/20/2008	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	6.94	7.29	0.25	14.78

	01/24/2008 - 02/06/2008								Central Office - 625 Broadway					
2007/23	02/07/2008 - 02/20/2008	03/05/2008	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	48.58	51.05	1.75	103.44
2007/24	02/21/2008 - 03/05/2008	03/19/2008	240278	00	2007	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.11	13.88	14.59	0.50	29.56
2008/4	05/15/2008 - 05/28/2008	06/11/2008	240414	00	2008	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.89	6.82	6.95	0.25	14.97
2008/5	05/29/2008 - 06/11/2008	06/25/2008	240414	00	2008	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.89	6.82	6.95	0.25	14.97
2008/7	06/26/2008 - 07/09/2008	07/23/2008	240414	00	2008	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.54	14.47	14.75	0.50	31.77
2008/11	08/21/2008 - 09/03/2008	09/17/2008	240414	00	2008	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.54	7.24	7.38	0.25	15.89
2008/26	03/19/2009 - 04/01/2009	04/15/2009	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.54	21.71	22.12	0.75	47.66
2009/1	04/02/2009 - 04/15/2009	04/29/2009	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	64.06	21.06	19.56	0.75	48.05
2009/5	05/28/2009 - 06/10/2009	06/24/2009	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	64.06	28.11	26.08	1.00	64.06
2009/14	10/01/2009 - 10/14/2009	10/28/2009	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	64.06	7.03	6.52	0.25	16.02
2009/15	10/15/2009 - 10/28/2009	11/10/2009	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	64.06	7.03	6.52	0.25	16.02
2009/18	11/26/2009 - 12/09/2009	12/23/2009	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	64.06	56.22	52.17	2.00	128.12
2009/20	12/24/2009 - 01/06/2010	01/20/2010	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	64.06	21.06	19.56	0.75	48.05
2009/22	01/21/2010 - 02/03/2010	02/17/2010	240414	00	2009	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	64.06	7.03	6.52	0.25	16.02
2010/13	09/16/2010 - 09/29/2010	10/13/2010	240414	00	2010	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.87	8.46	6.09	0.25	17.47
2010/23	02/03/2011 - 02/16/2011	03/02/2011	240414	00	2010	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	48.91	124.36	89.45	5.25	256.78
2010/24	02/17/2011 - 03/02/2011	03/16/2011	240414	00	2010	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	48.91	11.85	8.52	0.50	24.46
2010/25	03/03/2011 - 03/16/2011	03/30/2011	240414	00	2010	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	48.91	5.92	4.26	0.25	12.23
2011/1	03/31/2011 - 04/13/2011	04/27/2011	240414	00	2011	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	52.12	6.24	5.02	0.25	13.03
2011/15	10/13/2011 - 10/26/2011	11/09/2011	240448	00	2011	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	52.12	118.61	95.46	4.75	247.57
2011/16	10/27/2011 - 11/09/2011	11/23/2011	240448	00	2011	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	52.12	24.97	20.10	1.00	52.12
2011/18	11/24/2011 - 12/07/2011	12/21/2011	240448	00	2011	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	52.12	18.73	15.07	0.75	39.09
Task 1780 Sub Total:										16,287.99	16,346.79	664.00	35,879.86	
Task: M139 - UNIVERSAL WASTE														
2005/5	06/02/2005 - 06/15/2005	06/29/2005	240278	00	2005	Harris, Faye	ENVIRNL CHEMIST 1	615127	Central Office - 625 Broadway	31.71	229.53	237.43	16.00	507.36
2005/6	06/16/2005 - 06/29/2005	07/13/2005	240278	00	2005	Harris, Faye	ENVIRNL CHEMIST 1	615127	Central Office - 625 Broadway	31.71	71.73	74.20	5.00	158.55
2006/5	06/01/2006 - 06/14/2006	06/28/2006	240278	00	2006	Harris, Faye	ENVIRNL CHEMIST 1	615127	Central Office - 625 Broadway	32.18	29.48	26.72	2.00	64.36
2006/7	06/29/2006 - 07/12/2006	07/26/2006	240278	00	2006	Harris, Faye	ENVIRNL CHEMIST 1	615127	Central Office - 625 Broadway	33.25	30.46	29.68	2.00	66.50
2006/2	04/20/2006 - 05/03/2006	05/17/2006	290011	00	2006	Preddice, Timothy	BIOLOGIST 1 AQUATIC	633464	R5 - Hafe Creek Field Station	30.56	28.00	27.28	2.00	61.12
Report Total:										16,677.19	16,744.10	691.00	36,687.75	
Close														

PS Costs = \$ 36,687.75
 Fringe Costs = \$ 16,677.19
 Indirect Costs = \$ 16,744.10
Total: \$ 70,109.04

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EXHIBIT II.B
(1 of 2)

LATSnet leave & accrual tracking system

PART OF CMA
HRnet

Cost Query - Ad Hoc.

Criteria: Task Code 1780 Or Task Code M139 Or Task Code B467 And Timecard Begin Date 1/1/2012 And Timecard End Date 5/6/2015

Leave Charges: Included

Cost Indicator: Direct

Rate Type: Non-Federal

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Jump To Employee:

Pay Period	Pay Period Dates	Check Date	Cost Center	Variable	Budget Year	Employee	Title Description	Work Location Code	Work Location Description	Billable Hourly Rate	State Fringe	State Indirect	Hours	Cost
Task: 1780 - 633009 UNIVERSAL WASTE INC														
2012/12	08/30/2012 - 09/12/2012	09/26/2012	230639	FG	2011	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	453.57	398.57	15.00	877.65
2012/13	09/13/2012 - 09/26/2012	10/10/2012	230639	FG	2011	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	332.62	292.28	11.00	643.61
2012/14	09/27/2012 - 10/10/2012	10/24/2012	230639	FG	2011	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.93	800.85	703.73	26.75	1,549.63
2012/15	10/11/2012 - 10/24/2012	11/07/2012	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	1,572.37	1,381.70	52.00	3,042.52
2012/16	10/25/2012 - 11/07/2012	11/21/2012	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	75.60	66.43	2.50	146.28
2012/17	11/08/2012 - 11/21/2012	12/05/2012	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	211.67	186.00	7.00	409.57
2012/11	08/16/2012 - 08/29/2012	09/12/2012	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.40	283.10	248.77	8.25	547.80
2012/12	08/30/2012 - 09/12/2012	09/26/2012	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.40	205.89	180.92	6.00	398.40
2012/13	09/13/2012 - 09/26/2012	10/10/2012	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	103.63	91.06	3.00	200.52
2012/14	09/27/2012 - 10/10/2012	10/24/2012	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	172.71	151.77	5.00	334.20
2012/15	10/11/2012 - 10/24/2012	11/07/2012	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	276.34	242.83	8.00	534.72
2012/15	10/11/2012 - 10/24/2012	11/07/2012	430221	L6	2012	Heitzman, George	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.62	34.43	30.25	1.00	66.62
2012/5	05/24/2012 - 06/06/2012	06/20/2012	430221	L6	2012	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.17	177.27	155.77	6.00	343.02
2012/6	06/07/2012 - 06/20/2012	07/03/2012	430221	L6	2012	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	181.43	159.43	6.00	351.06
2012/7	06/21/2012 - 07/04/2012	07/18/2012	430221	L6	2012	Priore, Salvatore	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	75.60	66.43	2.50	146.28
2011/25	03/01/2012 - 03/14/2012	03/28/2012	430221	L6	2011	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	60.92	14.59	11.74	0.50	30.46
2012/5	05/24/2012 - 06/06/2012	06/20/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	189.99	166.95	5.50	367.62
2012/6	06/07/2012 - 06/20/2012	07/03/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	61.89	271.87	238.90	8.50	526.07
2012/7	06/21/2012 - 07/04/2012	07/18/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	63.86	148.51	130.50	4.50	287.37
2012/8	07/05/2012 - 07/18/2012	08/01/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	17.27	15.18	0.50	33.42
2012/9	07/19/2012 - 08/01/2012	08/15/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.89	33.54	29.47	1.00	64.89
2012/10	08/02/2012 - 08/15/2012	08/29/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.89	16.77	14.74	0.50	32.45
2012/11	08/16/2012 - 08/29/2012	09/12/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	61.51	190.73	167.60	6.00	369.06
2012/12	08/30/2012 - 09/12/2012	09/26/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	17.27	15.18	0.50	33.42
2012/14	09/27/2012 - 10/10/2012	10/24/2012	430221	L6	2012	Swartwout Jr, John	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.27	33.21	29.19	1.00	64.27
2011/23	02/02/2012 - 02/15/2012	02/29/2012	240448	00	2011	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	51.95	68.44	55.09	2.75	142.86
2011/24	02/16/2012 - 02/29/2012	03/14/2012	240448	00	2011	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	52.12	62.43	50.24	2.50	130.30
2011/25	03/01/2012 - 03/14/2012	03/28/2012	240448	00	2011	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	51.60	593.32	477.53	24.00	1,238.40
2011/26	03/15/2012 - 03/28/2012	04/11/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	52.12	12.49	10.05	0.50	26.06
2012/1	03/29/2012 - 04/11/2012	04/25/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.14	40.79	35.84	1.25	78.93
2012/2		05/09/2012	240448	00	2012		ASSOC ATTY	615127		63.14	40.79	35.84	1.25	78.93

	04/12/2012 - 04/25/2012					Tuohy, Dolores			Central Office - 625 Broadway					
2012/3	04/26/2012 - 05/09/2012	05/23/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.14	40.79	35.84	1.25	78.93
2012/4	05/10/2012 - 05/23/2012	06/06/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.14	16.32	14.34	0.50	31.57
2012/5	05/24/2012 - 06/06/2012	06/20/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	62.93	1,219.59	1,071.69	37.50	2,359.88
2012/6	06/07/2012 - 06/20/2012	07/03/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.14	807.61	709.66	24.75	1,562.72
2012/7	06/21/2012 - 07/04/2012	07/18/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.14	840.24	738.35	25.75	1,625.86
2012/8	07/05/2012 - 07/18/2012	08/01/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	61.50	1,064.74	935.62	33.50	2,060.25
2012/9	07/19/2012 - 08/01/2012	08/15/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	62.52	1,970.93	1,731.92	61.00	3,813.72
2012/10	08/02/2012 - 08/15/2012	08/29/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.14	709.72	623.66	21.75	1,373.30
2012/11	08/16/2012 - 08/29/2012	09/12/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	63.14	1,027.87	903.22	31.50	1,988.91
2012/12	08/30/2012 - 09/12/2012	09/26/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	1,455.29	1,278.81	42.25	2,815.96
2012/13	09/13/2012 - 09/26/2012	10/10/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	1,825.57	1,604.19	53.00	3,532.45
2012/14	09/27/2012 - 10/10/2012	10/24/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	1,153.90	1,013.97	33.50	2,232.78
2012/15	10/11/2012 - 10/24/2012	11/07/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	65.99	1,764.86	1,550.84	51.75	3,414.98
2012/16	10/25/2012 - 11/07/2012	11/21/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	65.77	2,175.36	1,911.56	64.00	4,209.28
2012/17	11/08/2012 - 11/21/2012	12/05/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	938.62	824.80	27.25	1,816.21
Task 1780 Sub Total:										23,720.50	20,788.47	730.00	46,013.19	
Task: M139 - UNIVERSAL WASTE														
2013/8	07/04/2013 - 07/17/2013	07/31/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.54	380.26	315.12	10.00	685.40
2013/9	07/18/2013 - 07/31/2013	08/14/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.99	1,031.36	854.67	27.75	1,858.97
2013/10	08/01/2013 - 08/14/2013	08/28/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.86	508.26	421.19	13.50	916.11
2013/11	08/15/2013 - 08/28/2013	09/11/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.64	694.24	575.31	18.50	1,251.34
2013/12	08/29/2013 - 09/11/2013	09/25/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	65.30	1,530.65	1,268.43	42.25	2,758.93
2013/13	09/12/2013 - 09/25/2013	10/09/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.48	2,664.71	2,208.20	80.75	4,803.01
2013/14	09/26/2013 - 10/09/2013	10/23/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	54.04	2,803.26	2,323.02	93.50	5,052.74
2013/15	10/10/2013 - 10/23/2013	11/06/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.65	1,373.40	1,138.11	41.50	2,475.48
2013/16	10/24/2013 - 11/06/2013	11/20/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.77	782.15	648.16	20.50	1,409.79
2013/17	11/07/2013 - 11/20/2013	12/04/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.54	114.08	94.54	3.00	205.62
2013/18	11/21/2013 - 12/04/2013	12/18/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.54	28.52	23.64	0.75	51.41
2013/19	12/05/2013 - 12/18/2013	12/31/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.09	56.67	46.96	1.50	102.14
2013/20	12/19/2013 - 01/01/2014	01/15/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.54	0.51	7.88	0.25	17.14
2013/21	01/02/2014 - 01/15/2014	01/29/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.77	104.92	86.95	2.75	189.12
2013/22	01/16/2014 - 01/29/2014	02/12/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.42	682.64	565.69	18.25	1,230.42
2013/23	01/30/2014 - 02/12/2014	02/26/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.31	549.53	455.39	14.50	990.50
2013/24	02/13/2014 - 02/26/2014	03/12/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.09	207.77	172.18	5.50	374.50
2013/25	02/27/2014 - 03/12/2014	03/26/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.86	47.06	39.00	1.25	84.83
2014/1	03/27/2014 - 04/09/2014	04/23/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.70	29.30	19.32	0.75	51.53
2014/2	04/10/2014 - 04/23/2014	05/07/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.28	269.74	177.85	6.75	474.39
2014/3	04/24/2014 - 05/07/2014	05/21/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.51	10.02	6.61	0.25	17.63
2014/4	05/08/2014 - 05/21/2014	06/04/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.74	251.40	165.75	6.25	442.13
2014/5	05/22/2014 - 06/04/2014	06/18/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.59	108.81	71.74	2.75	191.37
2014/6	06/05/2014 - 06/18/2014	07/02/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.28	29.97	19.76	0.75	52.71
2014/7	06/19/2014 - 07/02/2014	07/16/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.28	249.76	164.67	6.25	439.25
2014/8	07/03/2014 - 07/16/2014	07/30/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	71.22	253.10	166.88	6.25	445.13
2014/9	07/17/2014 - 07/30/2014	08/13/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.92	48.98	32.30	1.25	86.15

2014/10	07/31/2014 - 08/13/2014	08/27/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.74	30.17	19.89	0.75	53.06
2014/11	08/14/2014 - 08/27/2014	09/10/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.74	20.11	13.26	0.50	35.37
2014/12	08/28/2014 - 09/10/2014	09/24/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.51	10.02	6.61	0.25	17.63
2014/13	09/11/2014 - 09/24/2014	10/08/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.14	9.83	6.48	0.25	17.29
2014/14	09/25/2014 - 10/08/2014	10/22/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.40	57.49	37.90	1.50	101.10
2014/22	01/15/2015 - 01/28/2015	02/11/2015	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.51	20.05	13.22	0.50	35.26
2014/24	02/12/2015 - 02/25/2015	03/11/2015	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.59	49.46	32.61	1.25	86.99
2015/1	03/26/2015 - 04/08/2015	04/22/2015	240448	00	2015	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.42	145.47	92.28	3.75	260.33
2015/2	04/09/2015 - 04/22/2015	05/06/2015	240448	00	2015	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.97	414.31	262.82	10.75	741.43
2015/3	04/23/2015 - 05/06/2015	05/20/2015	240448	00	2015	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.65	1,109.23	703.63	28.50	1,985.03
									Report Total:	40,406.71	34,046.49	1,205.25		76,004.42

Close

PS Costs = \$ 76,004.42
 Fringe Costs = \$ 40,406.71
 Indirect Costs = \$ 34,046.49
Total: \$150,457.62

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 LATS^{net} Version: 8.5.5.12

EXHIBIT II.B
(2 of 2)



Cost Query - Ad Hoc

Criteria: Task Code 67965 And Timecard Begin Date 11/8/2012 And Timecard End Date 12/5/2012

Leave Charges: Included

Cost Indicator: Direct

Rate Type: Non-Federal

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Jump To Employee:

Pay Period	Pay Period Dates	Check Date	Cost Center	Variable	Budget Year	Employee	Title Description	Work Location Code	Work Location Description	Billable Hourly Rate	State Fringe	State Indirect	Hours	Cost	
Task: 67965 - 633009 UNIVERSAL WASTE, INC.															
2012/17	11/08/2012 - 11/21/2012	12/05/2012	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	30.24	26.57	1.00	58.51	
2012/18	11/22/2012 - 12/05/2012	12/19/2012	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	90.71	79.71	3.00	175.53	
2012/17	11/08/2012 - 11/21/2012	12/05/2012	430221	L6	2012	Cresby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	103.63	91.06	3.00	200.52	
2012/17	11/08/2012 - 11/21/2012	12/05/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	327.23	287.55	9.50	633.18	
2012/18	11/22/2012 - 12/05/2012	12/19/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	129.17	113.51	3.75	249.94	
											Report Total:	680.98	598.40	20.25	1,317.68

*** Costs incurred under task code 67965 beginning 11/26/12 are being recovered under an RI Consent Order. These costs represent charges to task code prior to effective date of Consent Order.**

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LATSnet Version: 8.5.5.12

PS Costs = \$ 1,317.68
Fringe Costs = \$ 680.98
Indirect Costs = \$ 598.40
Total: \$ 2,597.06

New York State Department of Environmental Conservation
 Division of Environmental Remediation
 Payments/Encumbered Amounts - Summary
 (Based on Sites)

EXHIBIT III

Date: 8/7/2015

Page No.: 1

Site ID: 633009 - Universal Waste, Inc.

Project Type	Fund Source	Contract No.	WA No.	Contractor Name	Encumbered Amount	Payment Amount
Site Characterization	86 EQBA	D002478	29	ES	\$2,123.74	\$2,123.74
Site Characterization	86 EQBA	D002925	10	CAMP DRESSER & MCKEE	\$103,480.34	\$103,480.34
Sub. Total on Proj. Type:					\$105,604.08	\$105,604.08
Remedial Investigation	86 EQBA	D002852	01	MALCOLM PIRNIE, INC.	\$4,803.27	\$4,803.27
Remedial Investigation	HWCA	D007617	18	ECOLOGY & ENVIRONMENT ENG; P.C	\$731,736.00	\$678,067.80
Sub. Total on Proj. Type:					\$736,539.27	\$682,871.07
Callout I&R	HWCA	C100910	123215	NATURE'S WAY ENVIRONMENTAL (REM)	\$4,448.62	\$0.00
Sub. Total on Proj. Type:					\$4,448.62	\$0.00
Total Enc. Amt:					\$846,591.97	\$788,475.15
						- \$678,067.80 *
						Total: \$110,407.35 **

* Contract D007617-18 relates to the Department's Off-Site Remedial Investigation/Feasibility Study. These costs are reported in Cost Summary C-2, and are therefore excluded from Cost Summary C-1.

** Costs were incurred through 12/31/11.

Exhibit IV
 New York State Department of Health
 Cost Recovery
 UNIVERSAL WASTE ON SITE
 633009

<u>Fiscal Year</u>	<u>Personal Service</u>	<u>State Fringe</u>	<u>Indirect*</u>	
FY 12/13	\$806.63	\$416.87	\$220.23	= \$1,433.73*
FY 11/12	\$0.00	\$0.00	\$0.00	
FY 10/11	\$0.00	\$0.00	\$0.00	
FY 09/10	\$0.00	\$0.00	\$0.00	
FY 08/09	\$0.00	\$0.00	\$0.00	
FY 07/08	\$235.30	\$110.50	\$69.85	
FY 06/07	\$0.00	\$0.00	\$0.00	
FY 05/06	\$0.00	\$0.00	\$0.00	
FY 04/05	\$93.97	\$39.46	\$25.75	
FY 03/04	\$221.37	\$80.22	\$54.59	
FY 02/03	\$1,272.38	\$432.10	\$318.74	
FY 01/02	\$0.00	\$0.00	\$0.00	
FY 00/01	\$1,200.23	\$361.99	\$337.44	
FY 99/00	\$119.10	\$35.93	\$42.48	
FY 98/99	\$24.51	\$7.25	\$8.13	
FY 97/98	\$693.78	\$226.52	\$222.71	
FY 96/97	\$393.37	\$133.75	\$131.78	
FY 95/96	\$369.07	\$115.41	\$119.18	
FY 94/95	\$48.38	\$14.86	\$16.25	
FY 93/94	\$0.00	\$0.00	\$0.00	
FY 92/93	\$0.00	\$0.00	\$0.00	
FY 91/92	\$44.66	\$10.91	\$10.06	
FY 90/91	\$34.47	\$9.98	\$8.05	

Personal Service, Fringe, and Indirect Costs: \$9,138.21
 Travel Costs: \$0.00
 Laboratory Costs: \$0.00

TOTAL COSTS: \$9,138.21
 - \$1,433.73 (costs incurred after 1/1/12)*
 \$ 7,704.48 (costs incurred through 12/31/11)

Fringe and Indirect Rates are as follows:

Fiscal Year	State Fringe rate	Indirect rate
FY 12/13	51.68%	18.00%
FY 11/12	47.91%	13.70%
FY 10/11	48.43%	14.90%
FY 09/10	43.88%	21.10%
FY 08/09	45.55%	19.70%
FY 07/08	46.96%	20.20%
FY 06/07	45.81%	20.30%
FY 05/06	45.24%	20.10%
FY 04/05	41.99%	19.30%
FY 03/04	36.24%	18.10%
FY 02/03	33.96%	18.70%
FY 01/02	31.86%	20.90%
FY 00/01	30.16%	21.60%
FY 99/00	30.17%	27.40%
FY 98/99	29.60%	25.60%
FY 97/98	32.65%	24.20%
FY 96/97	34.00%	25.00%
FY 95/96	31.27%	24.60%
FY 94/95	30.72%	25.70%
FY 93/94	30.50%	25.70%
FY 92/93	28.61%	28.50%
FY 91/92	24.44%	18.10%
FY 90/91	28.96%	18.10%

* Indirect amount is calculated per DOH policy as follows: (Personal Services + (Personal Services x Fringe rate)) x indirect rate

April 7, 2015
10:05 AM

**New York State Department of Health
CEH Leave and Accrual Tracking Report
Site Cost Recovery Report Ordered by Pay End Date
(633009) UNIVERSAL WASTE**

For the period April 1, 1990 thru November 25, 2012

<u>Fiscal Year</u>	<u>Pay End Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	<u>Employee</u>	<u>Title</u>
1990	10/10/1990	1.50	\$22.98	\$34.47	Laccetti, Geoffrey J	
Total Hours and Cost		1.50		\$34.47		
1991	07/03/1991	2.00	\$22.33	\$44.66	Rys, Gregory A	
Total Hours and Cost		2.00		\$44.66		
1994	03/22/1995	2.50	\$19.35	\$48.38	Canavan, Christine	
Total Hours and Cost		2.50		\$48.38		
1995	05/03/1995	.50	\$19.30	\$9.65	Canavan, Christine	
1995	07/12/1995	4.50	\$26.74	\$120.33	Canavan, Christine	
1995	07/12/1995	3.50	\$14.28	\$49.98	Huba, Joanne M	
1995	09/06/1995	4.00	\$21.39	\$85.56	Canavan, Christine	
1995	09/20/1995	3.00	\$19.90	\$59.70	Canavan, Christine	
1995	10/04/1995	1.00	\$17.23	\$17.23	Canavan, Christine	
1995	11/01/1995	.50	\$17.58	\$8.79	Canavan, Christine	
1995	03/06/1996	1.00	\$17.83	\$17.83	Canavan, Christine	
Total Hours and Cost		18.00		\$369.07		
1996	05/01/1996	1.00	\$17.76	\$17.76	Canavan, Christine	
1996	05/15/1996	2.50	\$20.34	\$50.85	Canavan, Christine	
1996	05/29/1996	1.00	\$19.73	\$19.73	Canavan, Christine	
1996	07/10/1996	3.50	\$38.61	\$135.14	Canavan, Christine	
1996	07/24/1996	6.00	\$19.73	\$118.38	Canavan, Christine	
1996	08/07/1996	1.00	\$20.18	\$20.18	Canavan, Christine	
1996	09/04/1996	1.00	\$22.20	\$22.20	Canavan, Christine	
1996	02/05/1997	.50	\$18.26	\$9.13	Canavan, Christine	
Total Hours and Cost		16.50		\$393.37		
1997	07/09/1997	2.00	\$33.16	\$66.32	Fedigan, Richard J	
1997	07/23/1997	5.50	\$28.69	\$157.80	Fedigan, Richard J	
1997	07/23/1997	3.50	\$15.91	\$55.69	Huba, Joanne M	
1997	07/23/1997	2.00	\$27.84	\$55.68	Sheehan, John G	
1997	12/10/1997	1.00	\$33.23	\$33.23	Fedigan, Richard J	
1997	02/18/1998	7.50	\$34.04	\$255.30	Fedigan, Richard J	
1997	03/04/1998	2.00	\$34.88	\$69.76	Litwin, Gary A	
Total Hours and Cost		23.50		\$693.78		
1998	11/25/1998	.50	\$25.42	\$12.71	Hamel, Henriette M	
1998	12/23/1998	.50	\$23.60	\$11.80	Hamel, Henriette M	
Total Hours and Cost		1.00		\$24.51		
1999	07/07/1999	.25	\$28.72	\$7.18	Hamel, Henriette M	
1999	03/15/2000	4.50	\$24.87	\$111.92	Rys, Gregory A	
Total Hours and Cost		4.75		\$119.10		
2000	01/17/2001	2.00	\$36.93	\$73.86	Rys, Gregory A	
2000	01/31/2001	9.00	\$36.93	\$332.37	Rys, Gregory A	
2000	02/14/2001	11.50	\$36.93	\$424.70	Rys, Gregory A	

April 7, 2015
10:05 AM

New York State Department of Health
CEH Leave and Accrual Tracking Report
Site Cost Recovery Report Ordered by Pay End Date
(633009) UNIVERSAL WASTE

For the period April 1, 1990 thru November 25, 2012

Fiscal Year	Pay End Date	Hours	Rate	Amount	Employee	Title
2000	02/28/2001	9.00	\$36.93	\$332.37	Rys, Gregory A	
2000	03/14/2001	1.00	\$36.93	\$36.93	Rys, Gregory A	
Total Hours and Cost		32.50		\$1,200.23		
2002	04/24/2002	.75	\$36.15	\$27.11	Rys, Gregory A	
2002	05/08/2002	5.00	\$36.14	\$180.70	Rys, Gregory A	
2002	05/22/2002	2.50	\$12.91	\$32.28	Radliff, Patricia J	
2002	05/22/2002	4.50	\$51.41	\$231.35	Rivara, Michael F	
2002	05/22/2002	8.50	\$36.14	\$307.19	Rys, Gregory A	
2002	02/26/2003	1.75	\$36.25	\$63.44	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2002	03/12/2003	3.50	\$15.33	\$53.66	Radliff, Patricia J	KEYBOARD SPEC 2
2002	03/12/2003	3.50	\$40.29	\$141.02	Rivara, Michael F	PUBLIC H SP 4 ENVIRMT
2002	03/12/2003	6.00	\$36.25	\$217.50	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2002	03/26/2003	.50	\$36.26	\$18.13	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
Total Hours and Cost		36.50		\$1,272.38		
2003	07/16/2003	.50	\$48.82	\$24.41	Rivara, Michael F	PUBLIC H SP 4 ENVIRMT
2003	09/10/2003	3.00	\$40.56	\$121.68	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2003	02/11/2004	2.00	\$37.64	\$75.28	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
Total Hours and Cost		5.50		\$221.37		
2004	05/05/2004	1.00	\$35.50	\$35.50	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2004	04/06/2005	1.50	\$38.98	\$58.47	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
Total Hours and Cost		2.50		\$93.97		
2007	05/02/2007	1.00	\$49.74	\$49.74	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2007	10/17/2007	4.00	\$46.39	\$185.56	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
Total Hours and Cost		5.00		\$235.30		
2012	06/20/2012	1.00	\$50.63	\$50.63	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2012	08/29/2012	1.00	\$42.82	\$42.82	Ripstein, Deanna M	PUBLIC H SP 3 ENVIRMT
2012	08/29/2012	1.00	\$49.17	\$49.17	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2012	09/12/2012	.50	\$42.82	\$21.41	Ripstein, Deanna M	PUBLIC H SP 3 ENVIRMT
2012	09/12/2012	5.00	\$49.17	\$245.85	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2012	10/10/2012	.50	\$52.90	\$26.45	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2012	10/24/2012	7.00	\$52.90	\$370.30	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
Total Hours and Cost		16.00		\$806.63		
Total Entire Period		167.75		\$5,557.22		

EXHIBIT "C-2"


Cost Summary

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Environmental Remediation, Bureau of Program Management
625 Broadway, 12th Floor, Albany, NY 12233-7012
P: (518) 402-9764 | F: (518) 402-9722
www.dec.ny.gov

Transmitted via E-Mail
MEMORANDUM

TO: Dolores Tuohy, Office of General Counsel

FROM: Laura Zeppetelli, Director, Bureau of Program Management, DER 

SUBJECT: Cost Summary C-2: Universal Waste, Site #633009 (a partial summary of site-related costs)

DATE: AUG 19 2015

The April 9, 2015 Cost Summary ("April 2015 Summary") for the above-named site has been updated and divided into two separate past cost summaries ("Updated Summaries") in response to your recent request. Since the Order on Consent currently proposed for execution itemizes the categories of past costs contained in the April 2015 Summary in two separate exhibits, Exhibit C-1 and Exhibit C-2, each of the Updated Summaries is identified as the alpha-numeric exhibit it represents. Since a third category of past (and future) costs is being reimbursed pursuant to Order on Consent Index #A6-0793-12-08, these costs ("Limited On-Site Remedial Investigation Costs") were not addressed by the April 2015 Summary and are not addressed by Cost Summary C-1 or Cost Summary C-2.

The following summarizes Cost Summary C-2 costs incurred by the New York State Department of Environmental Conservation (the "Department" or "DEC") and the New York State Department of Health ("DOH") for the noted time periods. There may be additional future costs associated with this site that are not included in this summary. Please contact the project manager to determine if additional future costs are anticipated.

The total unreimbursed costs incurred by the State in association with Cost Summary C-2 are \$821,356.63. This amount represents past costs related to the Department's undertaking of an Off-Site Remedial Investigation/Feasibility Study that was commenced on or about October 2012. This amount includes emergency response costs incurred at the site by a hazardous material spill, if any. Please note that if the site involves a petroleum spill, any costs incurred by the Oil Spill Fund would be recovered separately by the Office of the State Comptroller and are not included in this summary.



Department of
Environmental
Conservation

EXHIBIT I

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION
 DIVISION OF ENVIRONMENTAL REMEDIATION
 BUREAU OF PROGRAM MANAGEMENT

COST SUMMARY C-2

SITE NAME: Universal Waste
 SITE NO.: 633009
 TIME FRAME: DEC Life - 05/06/15
 TIME FRAME: DOH Life - 12/31/14

COST CATEGORY	AMOUNTS	EXHIBIT NO.
DIRECT PERSONAL SERVICES	\$51,557.55	
FRINGE	\$28,227.15	
INDIRECT	<u>\$21,932.94</u>	
<i>PERSONAL SERVICES SUBTOTAL</i>	<i>\$101,717.64</i>	II
CONTRACTUAL	\$719,029.69	III.A - III.B
TRAVEL	\$0.00	
OTHER NPS	\$0.00	
<i>NON-PERSONAL SERVICES SUBTOTAL</i>	<i>\$719,029.69</i>	
DEC TOTAL	\$820,747.33	
DOH TOTAL	\$609.30	IV
MINUS PREVIOUSLY REIMBURSED AMOUNT (IF APPLICABLE)	<u>N/A</u>	
<i>DEC & DOH TOTAL</i>	<i>\$821,356.63</i>	
COST CAP (IF APPLICABLE)	<u>N/A</u>	
GRAND TOTAL	\$821,356.63	

EXHIBIT II



Cost Query - Ad Hoc

Criteria: Timecard Begin Date 3/24/2005 And Timecard End Date 5/6/2015 And Task Code 67966 Or Task Code B467

Leave Charges: Included

Cost Indicator: Direct

Rate Type: Non-Federal

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Jump To Employee:

Pay Period	Pay Period Dates	Check Date	Cost Center	Variable	Budget Year	Employee	Title Description	Work Location Code	Work Location Description	Billable Hourly Rate	State Fringe	State Indirect	Hours	Cost
Task: 67966 - 633009 UNIVERSAL WASTE, INC. (OFF-SITE)														
2012/18	11/22/2012 - 12/05/2012	12/19/2012	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	317.50	279.00	10.50	614.36
2012/19	12/06/2012 - 12/19/2012	01/02/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	952.50	806.99	31.50	1,843.07
2012/20	12/20/2012 - 01/02/2013	01/16/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.36	177.86	156.29	6.00	344.16
2012/21	01/03/2013 - 01/16/2013	01/30/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	55.37	972.92	854.94	34.00	1,882.58
2012/22	01/17/2013 - 01/30/2013	02/13/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.12	337.91	296.93	11.25	653.85
2012/23	01/31/2013 - 02/13/2013	02/27/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	514.05	451.71	17.00	994.67
2012/24	02/14/2013 - 02/27/2013	03/13/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	309.94	272.36	10.25	599.73
2012/25	02/28/2013 - 03/13/2013	03/27/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.51	325.06	285.64	10.75	628.98
2012/26	03/14/2013 - 03/27/2013	04/10/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	56.99	29.45	25.88	1.00	56.99
2013/1	03/28/2013 - 04/10/2013	04/24/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	56.41	266.02	220.45	8.50	479.49
2013/2	04/11/2013 - 04/24/2013	05/08/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	183.56	152.11	5.75	330.86
2013/3	04/25/2013 - 05/08/2013	05/22/2013	230639	FG	2012	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	55.15	527.80	437.38	17.25	951.34
2013/4	05/09/2013 - 05/22/2013	06/05/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	53.44	689.33	571.24	23.25	1,242.48
2013/5	05/23/2013 - 06/05/2013	06/19/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	54.45	347.40	287.89	11.50	626.18
2013/6	06/06/2013 - 06/19/2013	07/03/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	56.41	31.30	25.94	1.00	56.41
2013/7	06/20/2013 - 07/03/2013	07/17/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	191.54	158.73	6.00	345.24
2013/8	07/04/2013 - 07/17/2013	07/31/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	56.04	77.73	64.41	2.50	140.10
2013/9	07/18/2013 - 07/31/2013	08/14/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.16	71.35	59.13	2.25	128.61
2013/10	08/01/2013 - 08/14/2013	08/28/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	56.60	832.14	689.58	26.50	1,499.90
2013/11	08/15/2013 - 08/28/2013	09/11/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	303.27	251.32	9.50	546.63
2013/12	08/29/2013 - 09/11/2013	09/25/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	53.28	29.56	24.50	1.00	53.28
2013/13	09/12/2013 - 09/25/2013	10/09/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	54.97	198.24	164.28	6.50	357.31
2013/14	09/26/2013 - 10/09/2013	10/23/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	55.68	278.02	230.39	9.00	501.17
2013/15	10/10/2013 - 10/23/2013	11/06/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	49.46	13.72	11.37	0.50	24.73
2013/16	10/24/2013 - 11/06/2013	11/20/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	53.44	133.42	110.56	4.50	240.48
2013/17	11/07/2013 - 11/20/2013	12/04/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	52.63	686.18	568.63	23.50	1,236.81
2013/18	11/21/2013 - 12/04/2013	12/18/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	239.42	198.41	7.50	431.55
2013/19	12/05/2013 - 12/18/2013	12/31/2013	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	63.85	52.91	2.00	115.08
2013/20	12/19/2013 - 01/01/2014	01/15/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	63.85	52.91	2.00	115.08
2013/21	01/02/2014 - 01/15/2014	01/29/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	31.92	26.45	1.00	57.54
2013/22		02/12/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127		56.97	331.88	275.02	10.50	598.19

	01/16/2014 - 01/29/2014						ENVIRNL ENGINEER 2		Central Office - 625 Broadway						
2013/23	01/30/2014 - 02/12/2014	02/26/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.16	158.56	131.40	5.00	285.80	
2013/24	02/13/2014 - 02/26/2014	03/12/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	53.61	59.49	49.30	2.00	107.22	
2013/25	02/27/2014 - 03/12/2014	03/26/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.54	95.77	79.36	3.00	172.62	
2013/26	03/13/2014 - 03/26/2014	04/09/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	54.63	151.54	125.58	5.00	273.15	
2014/1	03/27/2014 - 04/09/2014	04/23/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.23	334.54	207.39	9.50	553.19	
2014/2	04/10/2014 - 04/23/2014	05/07/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	540.31	356.24	16.00	950.24	
2014/3	04/24/2014 - 05/07/2014	05/21/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	303.92	200.38	9.00	534.51	
2014/4	05/08/2014 - 05/21/2014	06/04/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	67.54	44.53	2.00	118.78	
2014/6	06/05/2014 - 06/18/2014	07/02/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	236.38	155.85	7.00	415.73	
2014/7	06/19/2014 - 07/02/2014	07/16/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	168.85	111.33	5.00	296.95	
2014/8	07/03/2014 - 07/16/2014	07/30/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	101.31	66.80	3.00	178.17	
2014/9	07/17/2014 - 07/30/2014	08/13/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	55.16	94.09	62.04	3.00	165.48	
2014/10	07/31/2014 - 08/13/2014	08/27/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	219.50	144.72	6.50	386.04	
2014/11	08/14/2014 - 08/27/2014	09/10/2014	230639	FG	2013	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	155.08	89.06	4.00	237.56	
2014/12	08/28/2014 - 09/10/2014	09/24/2014	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	67.54	44.53	2.00	118.78	
2014/13	09/11/2014 - 09/24/2014	10/08/2014	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.00	75.48	49.77	2.25	132.75	
2014/14	09/25/2014 - 10/08/2014	10/22/2014	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	57.11	129.89	85.64	4.00	228.44	
2014/15	10/09/2014 - 10/22/2014	11/05/2014	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	53.83	30.61	20.18	1.00	53.83	
2014/17	11/06/2014 - 11/19/2014	12/03/2014	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	56.03	31.86	21.01	1.00	56.03	
2014/18	11/20/2014 - 12/03/2014	12/17/2014	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	168.85	111.33	5.00	296.95	
2014/19	12/04/2014 - 12/17/2014	12/31/2014	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.04	290.51	184.95	8.50	493.34	
2014/21	01/01/2015 - 01/14/2015	01/28/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	202.61	133.59	6.00	356.34	
2014/23	01/29/2015 - 02/11/2015	02/25/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	168.85	111.33	5.00	296.95	
2014/24	02/12/2015 - 02/25/2015	03/11/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.19	134.62	88.76	4.00	236.76	
2014/25	02/26/2015 - 03/11/2015	03/25/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	50.66	33.40	1.50	89.09	
2014/26	03/12/2015 - 03/25/2015	04/08/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	59.39	168.85	111.33	5.00	296.95	
2015/1	03/26/2015 - 04/08/2015	04/22/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.47	65.35	41.45	2.00	116.84	
2015/2	04/09/2015 - 04/22/2015	05/06/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	58.47	441.09	279.80	13.50	789.35	
2015/3	04/23/2015 - 05/06/2015	05/20/2015	230639	FG	2014	Amin, Parag	ENVIRNL ENGINEER 2	615127	Central Office - 625 Broadway	53.98	226.23	143.51	7.50	404.85	
2014/2	04/10/2014 - 04/23/2014	05/07/2014	430132	L6	2012	CRANCE, MARY	BIOLOGIST 1 ECOLOGY	615127	Central Office - 625 Broadway	42.73	394.81	260.31	16.25	694.36	
2014/24	02/12/2015 - 02/25/2015	03/11/2015	430132	L6	2012	CRANCE, MARY	BIOLOGIST 1 ECOLOGY	615127	Central Office - 625 Broadway	43.29	147.60	97.38	6.00	259.74	
2014/25	02/26/2015 - 03/11/2015	03/25/2015	430132	L6	2012	CRANCE, MARY	BIOLOGIST 1 ECOLOGY	615127	Central Office - 625 Broadway	42.05	167.37	110.35	7.00	294.35	
2014/26	03/12/2015 - 03/25/2015	04/08/2015	430132	L6	2012	CRANCE, MARY	BIOLOGIST 1 ECOLOGY	615127	Central Office - 625 Broadway	43.01	519.68	342.64	21.25	913.96	
2012/17	11/08/2012 - 11/21/2012	12/05/2012	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	34.54	30.35	1.00	66.84	
2012/18	11/22/2012 - 12/05/2012	12/19/2012	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.18	68.40	60.11	2.00	132.36	
2012/22	01/17/2013 - 01/30/2013	02/13/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	69.09	60.71	2.00	133.68	
2012/24	02/14/2013 - 02/27/2013	03/13/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.96	68.18	59.91	2.00	131.92	
2012/25	02/28/2013 - 03/13/2013	03/27/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	63.45	32.79	28.81	1.00	63.45	
2012/26	03/14/2013 - 03/27/2013	04/10/2013	430221	L6	2013	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.84	172.71	151.77	5.00	334.20	
2013/1	03/28/2013 - 04/10/2013	04/24/2013	430221	L6	2013	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.65	35.87	29.72	1.00	64.65	
2013/3	04/25/2013 - 05/08/2013	05/22/2013	430221	L6	2013	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.08	72.21	59.84	2.00	130.16	
2013/4	05/09/2013 - 05/22/2013	06/05/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.73	72.93	60.44	2.00	131.46	
2013/5	05/23/2013 - 06/05/2013	06/19/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.73	36.47	30.22	1.00	65.73	
2013/7		07/17/2013	430221	L6	2012			615127		65.51	36.34	30.12	1.00	65.51	

	05/23/2013 - 07/03/2013					Crosby, David	ENVIRNL ENGINEER 3		Central Office - 625 Broadway					
2013/9	07/18/2013 - 07/31/2013	08/14/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	63.20	35.06	29.06	1.00	63.20
2013/10	08/01/2013 - 08/14/2013	08/28/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.87	35.99	29.82	1.00	64.87
2013/11	08/15/2013 - 08/28/2013	09/11/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.30	36.23	30.02	1.00	65.30
2013/12	08/29/2013 - 09/11/2013	09/25/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.73	72.93	60.44	2.00	131.46
2013/13	09/12/2013 - 09/25/2013	10/09/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.73	72.93	60.44	2.00	131.46
2013/14	09/26/2013 - 10/09/2013	10/23/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	56.18	62.34	51.66	2.00	112.36
2013/15	10/10/2013 - 10/23/2013	11/06/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	63.41	35.18	29.15	1.00	63.41
2013/16	10/24/2013 - 11/06/2013	11/20/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	62.80	34.84	28.87	1.00	62.80
2013/17	11/07/2013 - 11/20/2013	12/04/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.65	71.74	59.45	2.00	129.30
2013/18	11/21/2013 - 12/04/2013	12/18/2013	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.73	36.47	30.22	1.00	65.73
2013/24	02/13/2014 - 02/26/2014	03/12/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.73	36.47	30.22	1.00	65.73
2013/26	03/13/2014 - 03/26/2014	04/09/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	62.60	173.65	143.90	5.00	313.00
2014/1	03/27/2014 - 04/09/2014	04/23/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	67.85	77.16	50.87	2.00	135.70
2014/2	04/10/2014 - 04/23/2014	05/07/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	67.40	38.32	25.27	1.00	67.40
2014/6	06/05/2014 - 06/18/2014	07/02/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.95	76.14	50.20	2.00	133.90
2014/7	06/19/2014 - 07/02/2014	07/16/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	67.85	38.58	25.44	1.00	67.85
2014/9	07/17/2014 - 07/30/2014	08/13/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.41	73.25	48.29	2.00	128.62
2014/10	07/31/2014 - 08/13/2014	08/27/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	67.85	38.58	25.44	1.00	67.85
2014/11	08/14/2014 - 08/27/2014	09/10/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.95	38.07	25.10	1.00	66.95
2014/12	08/28/2014 - 09/10/2014	09/24/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	67.85	77.16	50.87	2.00	135.70
2014/13	09/11/2014 - 09/24/2014	10/08/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.73	37.94	25.02	1.00	66.73
2014/14	09/25/2014 - 10/08/2014	10/22/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	65.66	112.00	73.85	3.00	196.98
2014/17	11/06/2014 - 11/19/2014	12/03/2014	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.62	36.74	24.23	1.00	64.62
2014/23	01/29/2015 - 02/11/2015	02/25/2015	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	67.85	77.16	50.87	2.00	135.70
2014/26	03/12/2015 - 03/25/2015	04/08/2015	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.08	37.57	24.77	1.00	66.08
2015/2	04/09/2015 - 04/22/2015	05/06/2015	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	64.65	72.25	45.83	2.00	129.30
2015/3	04/23/2015 - 05/06/2015	05/20/2015	430221	L6	2012	Crosby, David	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.14	36.96	23.44	1.00	66.14
2012/24	02/14/2013 - 02/27/2013	03/13/2013	430221	L6	2012	Deyette, R Scott	SANITARY CONST INSP 3	615127	Central Office - 625 Broadway	51.53	13.32	11.70	0.50	25.77
2013/13	09/12/2013 - 09/25/2013	10/09/2013	430221	L6	2012	Deyette, R Scott	SANITARY CONST INSP 3	615127	Central Office - 625 Broadway	51.15	14.19	11.76	0.50	25.58
2013/17	11/07/2013 - 11/20/2013	12/04/2013	430221	L6	2012	Deyette, R Scott	SANITARY CONST INSP 3	615127	Central Office - 625 Broadway	47.73	489.89	405.97	18.50	883.01
2014/19	12/04/2014 - 12/17/2014	12/31/2014	430221	L6	2012	Deyette, R Scott	SANITARY CONST INSP 3	615127	Central Office - 625 Broadway	49.70	155.43	102.48	5.50	273.35
2012/20	12/20/2012 - 01/02/2013	01/16/2013	430221	L6	2012	Heitzman, George	ENVIRNL ENGINEER 3	615127	Central Office - 625 Broadway	66.62	120.50	105.89	3.50	233.17
2013/3	04/25/2013 - 05/08/2013	05/22/2013	430221	L6	2013	Karwiel, Anthony	ENVIRNL ENGINEER 1	615127	Central Office - 625 Broadway	46.07	357.83	296.53	14.00	644.98
2013/4	05/09/2013 - 05/22/2013	06/05/2013	430221	L6	2012	Karwiel, Anthony	ENVIRNL ENGINEER 1	615127	Central Office - 625 Broadway	44.05	61.10	50.63	2.50	110.13
2013/5	05/23/2013 - 06/05/2013	06/19/2013	430221	L6	2012	Karwiel, Anthony	ENVIRNL ENGINEER 1	615127	Central Office - 625 Broadway	46.68	25.90	21.46	1.00	46.68
2013/10	08/01/2013 - 08/14/2013	08/28/2013	430221	L6	2012	Karwiel, Anthony	ENVIRNL ENGINEER 1	615127	Central Office - 625 Broadway	44.61	123.75	102.55	5.00	223.05
2013/13	09/12/2013 - 09/25/2013	10/09/2013	430221	L6	2012	Karwiel, Anthony	ENVIRNL ENGINEER 1	615127	Central Office - 625 Broadway	45.77	19.05	15.78	0.75	34.33
2014/7	06/19/2014 - 07/02/2014	07/16/2014	290011	00	2014	Quail, Rebecca	BIOLOGIST 3 ECOLOGY	615127	Central Office - 625 Broadway	46.70	39.83	26.26	1.50	70.05
2012/17	11/08/2012 - 11/21/2012	12/05/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	430.56	378.35	12.50	833.13
2012/18	11/22/2012 - 12/05/2012	12/19/2012	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	895.56	786.56	26.00	1,732.90
2012/19	12/06/2012 - 12/19/2012	01/02/2013	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	111.94	98.37	3.25	216.61
2012/20	12/20/2012 - 01/02/2013	01/16/2013	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.43	180.24	158.38	5.25	348.76
2012/21	01/03/2013 - 01/16/2013	01/30/2013	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	551.12	484.29	16.00	1,066.40
2012/22		02/13/2013	240448	00	2012		ASSOC ATTY	615127		65.99	102.31	89.90	3.00	197.97

	01/17/2013 - 01/30/2013					Tuohy, Dolores			Central Office - 625 Broadway					
2012/23	01/31/2013 - 02/13/2013	02/27/2013	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.43	1,338.91	1,176.55	39.00	2,590.77
2012/24	02/14/2013 - 02/27/2013	03/13/2013	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.65	51.67	45.40	1.50	99.98
2012/25	02/28/2013 - 03/13/2013	03/27/2013	240448	00	2012	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.43	317.56	279.05	9.25	614.48
2012/26	03/14/2013 - 03/27/2013	04/10/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.43	8.58	7.54	0.25	16.61
2013/6	06/06/2013 - 06/19/2013	07/03/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.09	18.89	15.65	0.50	34.05
2013/7	06/20/2013 - 07/03/2013	07/17/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.00	19.14	15.86	0.50	34.50
2013/8	07/04/2013 - 07/17/2013	07/31/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.54	9.51	7.88	0.25	17.14
2013/9	07/18/2013 - 07/31/2013	08/14/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.99	18.59	15.40	0.50	33.50
2013/10	08/01/2013 - 08/14/2013	08/28/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.86	37.65	31.20	1.00	67.86
2013/11	08/15/2013 - 08/28/2013	09/11/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.64	9.38	7.77	0.25	16.91
2013/13	09/12/2013 - 09/25/2013	10/09/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	59.48	8.25	6.84	0.25	14.87
2013/16	10/24/2013 - 11/06/2013	11/20/2013	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.77	19.18	15.81	0.50	34.39
2013/22	01/16/2014 - 01/29/2014	02/12/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.42	196.38	162.74	5.25	353.96
2013/23	01/30/2014 - 02/12/2014	02/26/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.31	47.37	39.26	1.25	85.39
2013/24	02/13/2014 - 02/26/2014	03/12/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.09	9.44	7.82	0.25	17.02
2013/25	02/27/2014 - 03/12/2014	03/26/2014	240448	00	2013	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.86	37.65	31.20	1.00	67.86
2013/26	03/13/2014 - 03/26/2014	04/09/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	66.77	213.00	176.51	5.75	383.93
2014/2	04/10/2014 - 04/23/2014	05/07/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.28	719.30	474.26	18.00	1,265.04
2014/3	04/24/2014 - 05/07/2014	05/21/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.51	551.26	363.46	13.75	969.51
2014/4	05/08/2014 - 05/21/2014	06/04/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.74	573.18	377.91	14.25	1,008.05
2014/5	05/22/2014 - 06/04/2014	06/18/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.59	474.83	313.07	12.00	835.08
2014/6	06/05/2014 - 06/18/2014	07/02/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.28	759.26	500.60	19.00	1,335.32
2014/7	06/19/2014 - 07/02/2014	07/16/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.28	779.24	513.78	19.50	1,370.46
2014/8	07/03/2014 - 07/16/2014	07/30/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	71.22	10.13	6.68	0.25	17.81
2014/11	08/14/2014 - 08/27/2014	09/10/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	70.74	30.17	19.85	0.75	53.06
2014/14	09/25/2014 - 10/08/2014	10/22/2014	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	67.40	134.13	88.44	3.50	235.90
2014/21	01/01/2015 - 01/14/2015	01/28/2015	240448	00	2014	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	71.22	10.13	6.68	0.25	17.81
2014/26	03/12/2015 - 03/25/2015	04/08/2015	240448	00	2015	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.82	9.93	6.55	0.25	17.46
2015/1	03/26/2015 - 04/08/2015	04/22/2015	240448	00	2015	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.42	19.40	12.30	0.50	34.71
2015/2	04/09/2015 - 04/22/2015	05/05/2015	240448	00	2015	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	68.97	163.80	103.90	4.25	293.12
2015/3	04/23/2015 - 05/06/2015	05/20/2015	240448	00	2015	Tuohy, Dolores	ASSOC ATTY	615127	Central Office - 625 Broadway	69.65	19.46	12.35	0.50	34.83
									Report Total:		28,227.15	21,932.94	869.25	51,557.55

Close

PS Costs = \$ 51,557.55
 Fringe Costs = \$ 28,227.15
 Indirect Costs = \$ 21,932.94
Total: \$101,717.64

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New York State Department of Environmental Conservation
 Division of Environmental Remediation
 Payments/Encumbered Amounts - Summary
 (Based on Sites)

EXHIBIT III.A

Date: 8/7/2015

Page No.: 1

Site ID: 633009 - Universal Waste, Inc.

Project Type	Fund Source	Contract No.	WA No.	Contractor Name	Encumbered Amount	Payment Amount
Site Characterization	86 EQBA	D002478	29	ES	\$2,123.74	\$2,123.74
Site Characterization	86 EQBA	D002925	10	CAMP DRESSER & MCKEE	\$103,480.34	\$103,480.34
Sub. Total on Proj. Type:					\$105,604.08	\$105,604.08
Remedial Investigation	86 EQBA	D002852	01	MALCOLM PIRNIE, INC.	\$4,803.27	\$4,803.27
Remedial Investigation	HWCA	* D007617	18	ECOLOGY & ENVIRONMENT ENG, P.C	\$731,736.00	\$678,067.80 *
Sub. Total on Proj. Type:					\$736,539.27	\$682,871.07
Callout I&R	HWCA	C100910	123215	NATURE'S WAY ENVIRONMENTAL (REM)	\$4,448.62	\$0.00
Sub. Total on Proj. Type:					\$4,448.62	\$0.00
Total Enc. Amt:					\$846,591.97	\$788,475.15

* The following Contract relates to the Department's Off-Site Remedial Investigation/Feasibility Study, therefore, associated costs are included in Cost Summary C-2:

D007617-18 \$ 678,067.80

Report of Site Specific Payments made under Non-Site Specific Contracts

EXHIBIT III.B

(includes Standby Emergency Response, Investigation and Remediation, Response and Containment, Labs (may include Division of Water Standby Lab Payments), Miscellaneous Program or Administrative, or Payments under Contracts with no Contract Type Specified)

Date 8/7/2015

Page No. 1

<u>Contract Type</u>	<u>Payment Description</u>		<u>Processed Date</u>	<u>Amount</u>
Cost Center 680135L609				
Contract No.C100900	WA# 00	Contractor Name GROUNDWATER &	Task No. 633009	
Callout I&R		UNIVERSAL WASTE	03/13/2013	\$11,372.97
Callout I&R		UNIVERSAL WASTE INC.	05/09/2013	\$2,921.08
Callout I&R		UNIVERSAL WASTE, INC.	06/13/2013	\$26.22
Callout I&R		UNIVERSAL WASTE, INC.	06/13/2013	\$9,981.17
		Subtotal for Cost Center - Contract - Task No.:		\$24,301.44
		Subtotal for Cost Center - Contract:		\$24,301.44
		Subtotal for Cost Center:		\$24,301.44
Cost Center 680135L610				
Contract No.C100910	WA# 00	Contractor Name NATURE'S WAY	Task No. 630009	
Callout I&R		UNIVERSAL WASTE INC. UTICA	03/06/2015	\$4,448.62
		Subtotal for Cost Center - Contract - Task No.:		\$4,448.62
		Subtotal for Cost Center - Contract:		\$4,448.62
		Subtotal for Cost Center:		\$4,448.62
Cost Center 680355L606				
Contract No.C008010	WA# 00	Contractor Name TEST AMERICA	Task No. 633009	
Standby Lab		UNIVERISAL WASTE	03/04/2013	\$12,211.83
		Subtotal for Cost Center - Contract - Task No.:		\$12,211.83
		Subtotal for Cost Center - Contract:		\$12,211.83
		Subtotal for Cost Center:		\$12,211.83

Report of Site Specific Payments made under Non-Site Specific Contracts

(includes Standby Emergency Response, Investigation and Remediation, Response and Containment, Labs (may include Division of Water Standby Lab Payments), Miscellaneous Program or Administrative, or Payments under Contracts with no Contract Type Specified)

Date 8/7/2015

Page No. 2

<u>Contract Type</u>	<u>Payment Description</u>	<u>Processed Date</u>	<u>Amount</u>
Report Grand Total:			\$40,961.89

The report includes any of the following criteria.

Payment Description(s): UNIVERSAL W
WURZ A
633009

Task No.: 633009

Start Date for Payment Processing: 1/1/1970

End Date for Payment Processing: 1/1/3000

EXHIBIT IV
New York State Department of Health
Cost Recovery
UNIVERSAL WASTE OFF SITE
633009OFF

<u>Fiscal Year</u>	<u>Personal Service</u>	<u>State Fringe</u>	<u>Indirect*</u>
FY 14/15	\$346.82	\$197.20	\$65.28
FY 13/14	\$0.00	\$0.00	\$0.00
FY 12/13	\$0.00	\$0.00	\$0.00
FY 11/12	\$0.00	\$0.00	\$0.00
FY 10/11	\$0.00	\$0.00	\$0.00
FY 09/10	\$0.00	\$0.00	\$0.00
FY 08/09	\$0.00	\$0.00	\$0.00
FY 07/08	\$0.00	\$0.00	\$0.00
FY 06/07	\$0.00	\$0.00	\$0.00
FY 05/06	\$0.00	\$0.00	\$0.00
FY 04/05	\$0.00	\$0.00	\$0.00
FY 03/04	\$0.00	\$0.00	\$0.00
FY 02/03	\$0.00	\$0.00	\$0.00
FY 01/02	\$0.00	\$0.00	\$0.00
FY 00/01	\$0.00	\$0.00	\$0.00
FY 99/00	\$0.00	\$0.00	\$0.00
FY 98/99	\$0.00	\$0.00	\$0.00
FY 97/98	\$0.00	\$0.00	\$0.00
FY 96/97	\$0.00	\$0.00	\$0.00
FY 95/96	\$0.00	\$0.00	\$0.00
FY 94/95	\$0.00	\$0.00	\$0.00
FY 93/94	\$0.00	\$0.00	\$0.00
FY 92/93	\$0.00	\$0.00	\$0.00
FY 91/92	\$0.00	\$0.00	\$0.00
FY 90/91	\$0.00	\$0.00	\$0.00

Personal Service, Fringe, and Indirect Costs: \$609.30
Travel Costs: \$0.00
Laboratory Costs: \$0.00

TOTAL COSTS: \$609.30

Fringe and Indirect Rates are as follows

<u>Fiscal Year</u>	<u>State Fringe rate</u>	<u>Indirect rate</u>
FY 14/15	56.86%	12.00%
FY 13/14	55.48%	16.00%
FY 12/13	51.68%	18.00%
FY 11/12	47.91%	13.70%
FY 10/11	45.43%	14.90%
FY 09/10	43.88%	21.10%
FY 08/09	45.55%	19.70%
FY 07/08	46.96%	20.20%
FY 06/07	45.81%	20.30%
FY 05/06	45.24%	20.10%
FY 04/05	41.99%	19.30%
FY 03/04	36.24%	18.10%
FY 02/03	33.96%	18.70%
FY 01/02	31.88%	20.90%
FY 00/01	30.16%	21.60%
FY 99/00	30.17%	27.40%
FY 98/99	29.60%	25.60%
FY 97/98	32.65%	24.20%
FY 96/97	34.00%	25.00%
FY 95/96	31.27%	24.60%
FY 94/95	30.72%	25.70%
FY 93/94	30.50%	25.70%
FY 92/93	28.81%	28.50%
FY 91/92	24.44%	18.10%
FY 90/91	28.66%	18.10%

* Indirect amount is calculated per DOH policy as follows: (Personal Services + (Personal Services x Fringe rate)) x Indirect rate

April 7, 2015
10:05 AM

**New York State Department of Health
CEH Leave and Accrual Tracking Report
Site Cost Recovery Report Ordered by Pay End Date
(633009OFF) UNIVERSAL WASTE OFF SITE
For the period April 1, 1990 thru December 31, 2014**

Fiscal Year	Pay End Date	Hours	Rate	Amount	Employee	Title
2014	06/18/2014	1.00	\$53.70	\$53.70	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
2014	07/02/2014	1.50	\$55.52	\$83.28	Ripstein, Deanna M	PUBLIC H SP 3 ENVIRMT
2014	07/02/2014	4.00	\$52.46	\$209.84	Rys, Gregory A	PUBLIC H SP 3 ENVIRMT
Total Hours and Cost		6.50		\$346.82		
Total Entire Period		6.50		\$346.82		

APPENDIX A

STANDARD CLAUSES FOR ALL NEW YORK STATE SUPERFUND ADMINISTRATIVE ORDERS

The parties to the State Superfund Order (hereinafter "Order") agree to be bound by the following clauses which are hereby made a part of the Order. The word "Respondent" herein refers to any party to the Order, other than the New York State Department of Environmental Conservation (hereinafter "Department").

I. Citizen Participation Plan

Within twenty (20) days after the effective date of this Order, Respondent shall submit for review and approval a written citizen participation plan prepared in accordance with the requirements of ECL §27-1417 and 6 NYCRR sections 375-1.10 and 375-3.10. Upon approval, the Citizen Participation Plan shall be deemed to be incorporated into and made a part of this Order.

II. Initial Submittal

Within thirty (30) days after the effective date of this Order, Respondent shall submit to the Department a Records Search Report prepared in accordance with Exhibit "B" attached to the Order. The Records Search Report can be limited if the Department notifies Respondent that prior submissions satisfy specific items required for the Records Search Report.

III. Development, Performance, and Reporting of Work Plans

A. Work Plan Requirements

All activities at the Site that comprise any element of an Inactive Hazardous Waste Disposal Site Remedial Program shall be conducted pursuant to one or more Department-approved work plans ("Work Plan" or "Work Plans") and this Order and all activities shall be consistent with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, as required under CERCLA, 42 U.S.C. § 9600 *et seq.* The Work Plan(s) under this Order shall address both on-Site and off-Site conditions and shall be developed and implemented in accordance with 6 NYCRR § 375-1.6(a), 375-3.6, and 375-6. Subject to

Subparagraph III.E.3., all Department-approved Work Plans shall be incorporated into and become enforceable parts of this Order. Upon approval of a Work Plan by the Department, Respondent shall implement such Work Plan in accordance with the schedule contained therein. Nothing in this Subparagraph shall mandate that any particular Work Plan be submitted.

The Work Plans shall be captioned as follows:

1. Site Characterization ("SC") Work Plan: a Work Plan which provides for the identification of the presence of any hazardous waste disposal at the Site;

2. Remedial Investigation/Feasibility Study ("RI/FS") Work Plan: a Work Plan which provides for the investigation of the nature and extent of contamination within the boundaries of the Site and emanating from such Site and a study of remedial alternatives to address such on-site and off-site contamination;

3. Remedial Design/Remedial Action ("RD/RA") Work Plan: a Work Plan which provides for the development and implementation of final plans and specifications for implementing the remedial alternative set forth in the ROD;

4. "IRM Work Plan" if the Work Plan provides for an interim remedial measure;

5. "Site Management Plan" if the Work Plan provides for the identification and implementation of institutional and/or engineering controls as well as any necessary monitoring and/or operation and maintenance of the remedy; or

6. "Supplemental" if additional work plans other than those set forth in II.A.1-5 are required to be prepared and implemented.

B. Submission/Implementation of Work Plans

1. Respondent may opt to propose one or more additional or supplemental Work Plans (including one or more IRM Work Plans) at any time, which the Department shall review for appropriateness and technical sufficiency.

2. Any proposed Work Plan shall be submitted for the Department's review and approval and shall include, at a minimum, a chronological description of the anticipated activities, a schedule for performance of those activities, and sufficient detail to allow the Department to evaluate that Work Plan.

i. The Department shall notify Respondent in writing if the Department determines that any element of a Department-approved Work Plan needs to be modified in order to achieve the objectives of the Work Plan as set forth in Subparagraph III.A or to ensure that the Remedial Program otherwise protects human health and the environment. Upon receipt of such notification, Respondent shall, subject to dispute resolution pursuant to Paragraph XV, modify the Work Plan.

ii. The Department may request, subject to dispute resolution pursuant to Paragraph XV, that Respondent submit additional or supplemental Work Plans for the Site to complete the current remedial phase within thirty (30) Days after the Department's written request.

3. A Site Management Plan, if necessary, shall be submitted in accordance with the schedule set forth in the IRM Work Plan or Remedial Work Plan.

4. During all field activities conducted under a Department-approved Work Plan, Respondent shall have on-Site a representative who is qualified to supervise the activities undertaken in accordance with the provisions of 6 NYCRR 375-1.6(a)(3).

5. A Professional Engineer must stamp and sign all Work Plans other than SC or RI/FS Work Plans.

C. Submission of Final Reports and Periodic Reports

1. In accordance with the schedule contained in a Work Plan, Respondent shall submit a final report as provided at 6 NYCRR

375-1.6(b) and a final engineering report as provided at 6 NYCRR 375-1.6(c).

2. Any final report or final engineering report that includes construction activities shall include "as built" drawings showing any changes made to the remedial design or the IRM.

3. In the event that the final engineering report for the Site requires Site management, Respondent shall submit an initial periodic report by in accordance with the schedule in the Site Management Plan and thereafter in accordance with a schedule determined by the Department. Such periodic report shall be signed by a Professional Engineer or by such other qualified environmental professional as the Department may find acceptable and shall contain a certification as provided at 6 NYCRR 375-1.8(h)(3). Respondent may petition the Department for a determination that the institutional and/or engineering controls may be terminated. Such petition must be supported by a statement by a Professional Engineer that such controls are no longer necessary for the protection of public health and the environment. The Department shall not unreasonably withhold its approval of such petition.

4. Within sixty (60) days of the Department's approval of a Final Report, Respondent shall submit such additional Work Plans as is required by the Department in its approval letter of such Final Report. Failure to submit any additional Work Plans within such period shall be a violation of this Order.

D. Review of Submittals

1. The Department shall make a good faith effort to review and respond in writing to each submittal Respondent makes pursuant to this Order within sixty (60) Days. The Department's response shall include, in accordance with 6 NYCRR 375-1.6(d), an approval, modification request, or disapproval of the submittal, in whole or in part.

i. Subject to Subparagraph III.E.3 and upon the Department's written approval of a Work Plan, such Department-approved Work Plan shall be deemed to be incorporated into and made a part of this Order and shall be implemented in accordance with the schedule contained therein.

ii. If the Department modifies or requests modifications to a submittal, it shall specify the reasons for such modification(s). Within fifteen (15) Days after the date of the Department's written notice that Respondent's submittal has been disapproved, Respondent shall notify the Department of its election in accordance with 6 NYCRR 375-1.6(d)(3). If Respondent elects to modify or accept the Department's modifications to the submittal, Respondent shall make a revised submittal that incorporates all of the Department's modifications to the first submittal in accordance with the time period set forth in 6 NYCRR 375-1.6(d)(3). In the event that Respondent's revised submittal is disapproved, the Department shall set forth its reasons for such disapproval in writing and Respondent shall be in violation of this Order unless it invokes dispute resolution pursuant to Paragraph XV and its position prevails. Failure to make an election or failure to comply with the election is a violation of this Order.

iii. If the Department disapproves a submittal, it shall specify the reasons for its disapproval. Within fifteen (15) Days after the date of the Department's written notice that Respondent's submittal has been disapproved, Respondent shall notify the Department of its election in accordance with 6 NYCRR 375-1.6(d)(4). If Respondent elects to modify the submittal, Respondent shall make a revised submittal that addresses all of the Department's stated reasons for disapproving the first submittal in accordance with the time period set forth in 6 NYCRR 375-1.6(d)(4). In the event that Respondent's revised submittal is disapproved, the Department shall set forth its reasons for such disapproval in writing and Respondent shall be in violation of this Order unless it invokes dispute resolution pursuant to Paragraph XV and its position prevails. Failure to make an election or failure to comply with the election is a violation of this Order.

2. Within thirty (30) Days after the Department's approval of a final report, Respondent shall submit such final report, as well as all data gathered and drawings and submittals made pursuant to such Work Plan, in an electronic format acceptable to the Department. If any document cannot be converted into electronic format, Respondent

shall submit such document in an alternative format acceptable to the Department.

E. Department's Issuance of a ROD

1. Respondent shall cooperate with the Department and provide reasonable assistance, consistent with the Citizen Participation Plan, in soliciting public comment on the proposed remedial action plan ("PRAP"), if any. After the close of the public comment period, the Department shall select a final remedial alternative for the Site in a ROD. Nothing in this Order shall be construed to abridge any rights of Respondent, as provided by law, to judicially challenge the Department's ROD.

2. Respondent shall have 60 days from the date of the Department's issuance of the ROD to notify the Department in writing whether it will implement the remedial activities required by such ROD. If the Respondent elects not to implement the required remedial activities, then this order shall terminate in accordance with Paragraph XIV.A. Failure to make an election or failure to comply with the election is a violation of this Order.

3. Nothing in this Order, in any submittal, or in any work plan(s) submitted pursuant to this Order shall modify, expand, reduce, or otherwise change the remedial activities (including site management) required by a ROD issued by the Department.

F. Institutional/Engineering Control Certification

In the event that the remedy for the Site, if any, or any Work Plan for the Site, requires institutional or engineering controls, Respondent shall submit a written certification in accordance with 6 NYCRR 375-1.8(h)(3) and 375-3.8(h)(2).

IV. Penalties

A. 1. Respondent's failure to comply with any term of this Order constitutes a violation of this Order, the ECL, and 6 NYCRR 375-2.11(a)(4). Nothing herein abridges Respondent's right to contest any allegation that it has failed to comply with this Order.

2. Payment of any penalties shall not in any way alter Respondent's obligations under this Order.

B. 1. Respondent shall not suffer any penalty or be subject to any proceeding or action in the event it cannot comply with any requirement of this Order as a result of any Force Majeure Event as provided at 6 NYCRR 375-1.5(b)(4). Respondent must use best efforts to anticipate the potential Force Majeure Event, best efforts to address any such event as it is occurring, and best efforts following the Force Majeure Event to minimize delay to the greatest extent possible. "Force Majeure" does not include Respondent's economic inability to comply with any obligation, the failure of Respondent to make complete and timely application for any required approval or permit, and non-attainment of the goals, standards, and requirements of this Order.

2. Respondent shall notify the Department in writing within five (5) Days of the onset of any Force Majeure Event. Failure to give such notice within such five (5) Day period constitutes a waiver of any claim that a delay is not subject to penalties. Respondent shall be deemed to know of any circumstance which it, any entity controlled by it, or its contractors knew or should have known.

3. Respondent shall have the burden of proving by a preponderance of the evidence that (i) the delay or anticipated delay has been or will be caused by a Force Majeure Event; (ii) the duration of the delay or the extension sought is warranted under the circumstances; (iii) best efforts were exercised to avoid and mitigate the effects of the delay; and (iv) Respondent complied with the requirements of Subparagraph IV.B.2 regarding timely notification.

4. If the Department agrees that the delay or anticipated delay is attributable to a Force Majeure Event, the time for performance of the obligations that are affected by the Force Majeure Event shall be extended for a period of time equivalent to the time lost because of the Force majeure event, in accordance with 375-1.5(4).

5. If the Department rejects Respondent's assertion that an event provides a defense to non-compliance with this Order pursuant to Subparagraph IV.B, Respondent shall be in violation of this Order unless it invokes dispute resolution pursuant to

Paragraph XV and Respondent's position prevails.

V. Entry upon Site

A. Respondent hereby consents, upon reasonable notice under the circumstances presented, to entry upon the Site (or areas in the vicinity of the Site which may be under the control of Respondent) by any duly designated officer or employee of the Department or any State agency having jurisdiction with respect to matters addressed pursuant to this Order, and by any agent, consultant, contractor, or other person so authorized by the Commissioner, all of whom shall abide by the health and safety rules in effect for the Site, for inspecting, sampling, copying records related to the contamination at the Site, testing, and any other activities necessary to ensure Respondent's compliance with this Order. Upon request, Respondent shall (i) provide the Department with suitable work space at the Site, including access to a telephone, to the extent available, and (ii) permit the Department full access to all non-privileged records relating to matters addressed by this Order. Raw data is not considered privileged and that portion of any privileged document containing raw data must be provided to the Department. In the event Respondent is unable to obtain any authorization from third-party property owners necessary to perform its obligations under this Order, the Department may, consistent with its legal authority, assist in obtaining such authorizations.

B. The Department shall have the right to take its own samples and scientific measurements and the Department and Respondent shall each have the right to obtain split samples, duplicate samples, or both, of all substances and materials sampled. The Department shall make the results of any such sampling and scientific measurements available to Respondent.

VI. Payment of State Costs

A. Within forty-five (45) days after receipt of an itemized invoice from the Department, Respondent shall pay to the Department a sum of money which shall represent reimbursement for State Costs as provided by 6 NYCRR 375-1.5(b)(3)(i). Failure to timely pay any invoice will be subject to late payment charge and interest at a

rate of 9% from the date the payment is due until the date the payment is made.

B. Costs shall be documented as provided by 6 NYCRR 375-1.5(b)(3). The Department shall not be required to provide any other documentation of costs, provided however, that the Department's records shall be available consistent with, and in accordance with, Article 6 of the Public Officers Law.

C. Each such payment shall be made payable to the New York State Department of Environmental Conservation and shall be sent to:

Director, Bureau of Program Management
Division of Environmental Remediation
New York State Department of
Environmental Conservation
625 Broadway
Albany, New York 12233-7012

D. The Department shall provide written notification to the Respondent of any change in the foregoing addresses.

E. If Respondent objects to any invoiced costs under this Order, the provisions of 6 NYCRR 375-1.5 (b)(3)(v) and (vi) shall apply. Objections shall be sent to the Department as provided under subparagraph VI.C above.

F. In the event of non-payment of any invoice within the 45 days provided herein, the Department may seek enforcement of this provision pursuant to Paragraph IV or the Department may commence an enforcement action for non-compliance with ECL '27-1423 and ECL 71-4003.

VII. Release and Covenant Not to Sue

Upon the Department's issuance of a Certificate of Completion as provided at 6 NYCRR 375-1.9 and 375-2.9, Respondent shall obtain the benefits conferred by such provisions, subject to the terms and conditions described therein.

VIII. Reservation of Rights

A. Except as provided at 6 NYCRR 375-1.9 and 375-2.9, nothing contained in this Order shall be construed as barring, diminishing, adjudicating, or in any way affecting any of the

Department's rights or authorities, including, but not limited to, the right to require performance of further investigations and/or response action(s), to recover natural resource damages, and/or to exercise any summary abatement powers with respect to any person, including Respondent.

B. Except as otherwise provided in this Order, Respondent specifically reserves all rights and defenses under applicable law respecting any Departmental assertion of remedial liability and/or natural resource damages against Respondent, and further reserves all rights respecting the enforcement of this Order, including the rights to notice, to be heard, to appeal, and to any other due process. The existence of this Order or Respondent's compliance with it shall not be construed as an admission of liability, fault, wrongdoing, or breach of standard of care by Respondent, and shall not give rise to any presumption of law or finding of fact, or create any rights, or grant any cause of action, which shall inure to the benefit of any third party. Further, Respondent reserves such rights as it may have to seek and obtain contribution, indemnification, and/or any other form of recovery from its insurers and from other potentially responsible parties or their insurers for past or future response and/or cleanup costs or such other costs or damages arising from the contamination at the Site as may be provided by law, including but not limited to rights of contribution under section 113(f)(3)(B) of CERCLA, 42 U.S.C. § 9613(f)(3)(B).

IX. Indemnification

Respondent shall indemnify and hold the Department, the State of New York, the Trustee of the State's natural resources, and their representatives and employees harmless as provided by 6 NYCRR 375-2.5(a)(3)(i).

X. Public Notice

A. Within thirty (30) Days after the effective date of this Order, Respondent shall provide notice as required by 6 NYCRR 375-1.5(a). Within sixty (60) Days of such filing, Respondent shall provide the Department with a copy of such instrument certified by the recording officer to be a true and faithful copy.

B. If Respondent proposes to transfer by sale or lease the whole or any part of Respondent's interest in the Site, or becomes

aware of such transfer, Respondent shall, not fewer than forty-five (45) Days before the date of transfer, or within forty-five (45) Days after becoming aware of such conveyance, notify the Department in writing of the identity of the transferee and of the nature and proposed or actual date of the conveyance, and shall notify the transferee in writing, with a copy to the Department, of the applicability of this Order. However, such obligation shall not extend to a conveyance by means of a corporate reorganization or merger or the granting of any rights under any mortgage, deed, trust, assignment, judgment, lien, pledge, security agreement, lease, or any other right accruing to a person not affiliated with Respondent to secure the repayment of money or the performance of a duty or obligation.

XI. Change of Use

Applicant shall notify the Department at least sixty (60) days in advance of any change of use, as defined in 6 NYCRR 375-2.2(a), which is proposed for the Site, in accordance with the provisions of 6 NYCRR 375-1.11(d). In the event the Department determines that the proposed change of use is prohibited, the Department shall notify Applicant of such determination within forty-five (45) days of receipt of such notice.

XII. Environmental Easement

A. If a Record of Decision for the Site relies upon one or more institutional and/or engineering controls, Respondent (or the owner of the Site) shall submit to the Department for approval an Environmental Easement to run with the land in favor of the State which complies with the requirements of ECL Article 71, Title 36, and 6 NYCRR 375-1.8(h)(2). Upon acceptance of the Environmental Easement by the State, Respondent shall comply with the requirements of 6 NYCRR 375-1.8(h)(2).

B. If the ROD provides for no action other than implementation of one or more institutional controls, Respondent shall cause an environmental easement to be recorded under the provisions of Subparagraph XII.A.

C. If Respondent does not cause such environmental easement to be recorded in accordance with 6 NYCRR 375-1.8(h)(2), Respondent will not be entitled to the benefits

conferred by 6 NYCRR 375-1.9 and 375-2.9 and the Department may file an Environmental Notice on the site.

XIII. Progress Reports

Respondent shall submit a written progress report of its actions under this Order to the parties identified in Subparagraph IV.A.1 of the Order by the 10th day of each month commencing with the month subsequent to the approval of the first Work Plan and ending with the Termination date as set forth in Paragraph XIV, unless a different frequency is set forth in a Work Plan. Such reports shall, at a minimum, include: all actions relative to the Site during the previous reporting period and those anticipated for the next reporting period; all approved activity modifications (changes of work scope and/or schedule); all results of sampling and tests and all other data received or generated by or on behalf of Respondent in connection with this Site, whether under this Order or otherwise, in the previous reporting period, including quality assurance/quality control information; information regarding percentage of completion; unresolved delays encountered or anticipated that may affect the future schedule and efforts made to mitigate such delays; and information regarding activities undertaken in support of the Citizen Participation Plan during the previous reporting period and those anticipated for the next reporting period.

XIV. Termination of Order

A. This Order will terminate upon the earlier of the following events:

1. Respondent's election in accordance with Paragraph III.E.2 not to implement the remedial activities required pursuant to the ROD. In the event of termination in accordance with this Subparagraph, this Order shall terminate effective the 5th Day after the Department's receipt of the written notification, provided, however, that if there are one or more Work Plan(s) for which a final report has not been approved at the time of Respondent's notification of its election not to implement the remedial activities in accordance with the ROD, Respondent shall complete the activities required by such previously approved Work Plan(s) consistent with the schedules contained therein. Thereafter, this Order shall terminate effective the 5th Day after the Department's

approval of the final report for all previously approved Work Plans; or

2. The Department's written determination that Respondent has completed all phases of the Remedial Program (including Site Management), in which event the termination shall be effective on the 5th Day after the date of the Department's letter stating that all phases of the remedial program have been completed.

B. Notwithstanding the foregoing, the provisions contained in Paragraphs VI and IX shall survive the termination of this Order and any violation of such surviving Paragraphs shall be a violation of this Order, the ECL, and 6 NYCRR 375-2.11(a)(4), subjecting Respondent to penalties as provided under Paragraph IV so long as such obligations accrued on or prior to the Termination Date.

C. If the Order is terminated pursuant to Subparagraph XIV.A.1, neither this Order nor its termination shall affect any liability of Respondent for remediation of the Site and/or for payment of State Costs, including implementation of removal and remedial actions, interest, enforcement, and any and all other response costs as defined under CERCLA, nor shall it affect any defenses to such liability that may be asserted by Respondent. Respondent shall also ensure that it does not leave the Site in a condition, from the perspective of human health and environmental protection, worse than that which existed before any activities under this Order were commenced. Further, the Department's efforts in obtaining and overseeing compliance with this Order shall constitute reasonable efforts under law to obtain a voluntary commitment from Respondent for any further activities to be undertaken as part of a Remedial Program for the Site.

XV. Dispute Resolution

A. In the event disputes arise under this Order, Respondent may, within fifteen (15) Days after Respondent knew or should have known of the facts which are the basis of the dispute, initiate dispute resolution in accordance with the provisions of 6 NYCRR 375-1.5(b)(2).

B. All cost incurred by the Department associated with dispute resolution are State

costs subject to reimbursement pursuant to this Order.

C. Nothing contained in this Order shall be construed to authorize Respondent to invoke dispute resolution with respect to the remedy selected by the Department in the ROD or any element of such remedy, nor to impair any right of Respondent to seek judicial review of the Department's selection of any remedy.

XVI. Miscellaneous

A. Respondent agrees to comply with and be bound by the provisions of 6 NYCRR Subparts 375-1 and 375-2; the provisions of such Subparts that are referenced herein are referenced for clarity and convenience only and the failure of this Order to specifically reference any particular regulatory provision is not intended to imply that such provision is not applicable to activities performed under this Order.

B. The Department may exempt Respondent from the requirement to obtain any state or local permit or other authorization for any activity conducted pursuant to this Order in accordance with 6 NYCRR 375-1.12(b), (c), and (d).

C. 1. Respondent shall use best efforts to obtain all Site access, permits, easements, approvals, institutional controls, and/or authorizations necessary to perform Respondent's obligations under this Order, including all Department-approved Work Plans and the schedules contained therein. If, despite Respondent's best efforts, any access, permits, easements, approvals, institutional controls, or authorizations cannot be obtained, Respondent shall promptly notify the Department and include a summary of the steps taken. The Department may, as it deems appropriate and within its authority, assist Respondent in obtaining same.

2. If an interest in property is needed to implement an institutional control required by a Work Plan and such interest cannot be obtained, the Department may require Respondent to modify the Work Plan pursuant to 6 NYCRR 375-1.6(d)(3) to reflect changes necessitated by Respondent's inability to obtain such interest.

D. The paragraph headings set forth in this Order are included for convenience of reference

only and shall be disregarded in the construction and interpretation of any provisions of this Order.

E. 1. The terms of this Order shall constitute the complete and entire agreement between the Department and Respondent concerning the implementation of the activities required by this Order. No term, condition, understanding, or agreement purporting to modify or vary any term of this Order shall be binding unless made in writing and subscribed by the party to be bound. No informal advice, guidance, suggestion, or comment by the Department shall be construed as relieving Respondent of Respondent's obligation to obtain such formal approvals as may be required by this Order. In the event of a conflict between the terms of this Order and any Work Plan submitted pursuant to this Order, the terms of this Order shall control over the terms of the Work Plan(s). Respondent consents to and agrees not to contest the authority and jurisdiction of the Department to enter into or enforce this Order.

2. i. Except as set forth herein, if Respondent desires that any provision of this Order be changed, Respondent shall make timely written application to the Commissioner with copies to the parties listed in Subparagraph IV.A.1.

ii. If Respondent seeks to modify an approved Work Plan, a written request shall be made to the Department's project manager, with copies to the parties listed in Subparagraph IV.A.1.

iii. Requests for a change to a time frame set forth in this Order shall be made in writing to the Department's project attorney and project manager; such requests shall not be unreasonably denied and a written response to such requests shall be sent to Respondent promptly.

F. 1. If there are multiple parties signing this Order, the term "Respondent" shall be read in the plural, the obligations of each such party under this Order are joint and several, and the insolvency of or failure by any Respondent to implement any obligations under this Order shall not affect the obligations of the remaining Respondent(s) under this Order.

2. If Respondent is a partnership, the obligations of all general partners (including limited partners who act as general partners) under this Order are joint and several and the insolvency or failure of any general partner to implement any obligations under this Order shall not affect the obligations of the remaining partner(s) under this Order.

3. Notwithstanding the foregoing Subparagraphs XVI.F.1 and 2, if multiple parties sign this Order as Respondents but not all of the signing parties elect to implement a Work Plan, all Respondents are jointly and severally liable for each and every obligation under this Order through the completion of activities in such Work Plan that all such parties consented to; thereafter, only those Respondents electing to perform additional work shall be jointly and severally liable under this Order for the obligations and activities under such additional Work Plan(s). The parties electing not to implement the additional Work Plan(s) shall have no obligations under this Order relative to the activities set forth in such Work Plan(s). Further, only those Respondents electing to implement such additional Work Plan(s) shall be eligible to receive the release and covenant not to sue referenced in Paragraph VII.

G. Respondent shall be entitled to receive contribution protection and/or to seek contribution to the extent authorized by ECL 27-1421(6) and 6 NYCRR 375-1.5(b)(5).

H. Any time limitations set forth in Section 113(g)(1) of CERCLA, as amended, 42 U.S.C. § 9613(g)(1), Section 1012(h)(2) of the Oil Pollution Act, as amended, 33 U.S.C. § 2712(h)(2), the Federal Water Pollution Control Act, the New York Navigation Law, the New York Environmental Conservation Law, or any other federal or state statute or regulation with respect to potential claims for natural resource damages against Respondent or any other time limitations for the filing of potential natural resource damages claims against Respondent under any other applicable state or federal law are tolled in their entirety from the effective date of this Order until termination of this Order.

I. Unless otherwise expressly provided herein, terms used in this Order which are defined in ECL Article 27 or in regulations promulgated thereunder shall have the meaning

assigned to them under said statute or regulations.

J. Respondent's obligations under this Order represent payment for or reimbursement of response costs, and shall not be deemed to constitute any type of fine or penalty.

K. Respondent and Respondent's successors and assigns shall be bound by this

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Order. Any change in ownership or corporate status of Respondent shall in no way alter Respondent's responsibilities under this Order.

L. This Order may be executed for the convenience of the parties hereto, individually or in combination, in one or more counterparts, each of which shall be deemed to have the status of an executed original and all of which shall together constitute one and the same.

